#### AGENDA PAROWAN CITY COUNCIL MEETING January 14, 2016

Parowan City Office, 35 East 100 North, 6:00 P.M.

- 1. Call Meeting to Order
- 2. Opening Ceremonies/Thought/Prayer Mayor Don Landes
- 3. Swearing in of new city council members Jay Orton, Vickie Hicks, and Alan Adams
- 4. Does anybody have any conflicts or personal interest in any matter on the agenda which needs to be declared?

#### CONSENT MEETING

- 5. Approval of Minutes (December 10, 2015 City Council Meeting and December 22, 2015 City Council Retreat)
- 6. Purchase Orders/Warrant Register
- 7. Planning Commission Member Reappointment Ember Kerr

#### **ACTION MEETING**

- 8. Human Resource Manual Change Vacation Expiration Date Change
- 9. Rufus Building Purchase Agreement with Jason and Katie Green
- 10. 300 East Well Contract Award

#### WORK MEETING

- 11. Trails Master Plan
- 12. Suspend Commercial Impact Fees
- 13. Police Coverage in Paragonah
- 14. Parowan City Council Goals 2016
- 15. Member Reports
- 16. Public comment & discussion Two minute limit each
- 17. Adjourn

#### CERTIFICATE OF POSTING & FAXING

I hereby certify that on the 12<sup>th</sup> day of January, 2016 I posted a copy of the foregoing agenda at the Parowan City Office, Parowan City Library, on the State web site, on the City web site, and I faxed a copy to The Spectrum at 586-7471

Callie Bassett, City Recorder

<u>NOTICE</u>: Persons with disabilities needing special assistance to participate in this meeting should contact the City Office at 477-3331 no later than 24 hours prior to the meeting.

#### Parowan City Council Minutes December 10, 2015 - 6:00 P.M. Parowan City Office - 35 East 100 North

**MEMBERS PRESENT**: Donald Landes (Mayor), Alan Adams (Councilman), Troy Houston (Councilman), Steve Thayer (Councilman), Jay Orton (Councilman), Ben Johnson (Councilman), Shayne Scott (City Manager), Justin Wayment (Atttorney), Judy Schiers (Acting Secretary)

MEMBERS ABSENT: Callie Bassett (Secretary)

PUBLIC PRESENT: David and Heather Mineer, Jim Shurtleff, Vickie and Greg. Hicks, Kelly Stones, Aldo Biasi, Chuck and Dottie Staede, Meliss Houston, Jason and Katie Green, Kristen Robinson, Stacy Gale, Paul Smith, Von Mellor, Mary Hanley, Chad Atkinson, Jameson Griffiths, Gaylord Robb, Trevor Green, Amy Johnson, Emmy Johnson, McKenzie Nims, Brennin Johnson, Courtney Apodace, Julia Bayles, Avona Sanchez, Ella Taylor, Mason Kerr, Joe Bradshaw, Raymond Berger, Ally Simpson, Bob Whitelaw, BreeAnna Laub, Ryan Riddle, Mike Melton,

**CALL MEETING TO ORDER**: Mayor Landes called the meeting to order at 6:00 P.M.

OPENING CEREMONIES/THOUGHT/PRAYER/PLEDGE OF ALLEGIANCE - TROY HOUSTON: Troy Houston provided the opening ceremonies.

DOES ANYBODY HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED? Ben declared a conflict with the Rufus Building selection. He recused himself from voting. Mayor Landes also declared a conflict with the same issue. Alan Adams stated he also had some conflict but that he would be voting on the issue.

#### **CONSENT MEETING**

APPROVAL OF MINUTES (NOVEMBER 12, 2015 CITY COUNCIL MEETINGS): PURCHASE ORDERS/WARRANT REGISTER: Shayne said that there is a Purchase Order on the agenda with a large amount that he would like to discuss. Alan said there are two different amounts and wanted clarification. Shayne said the \$51,000 is the actual quote, but has a \$10,000 contingency. He said that this is something that Von has been talking about for some time and felt now was a good time to do this. Shayne said that this is not budgeted for. We do have a fund balance in the power company that would take care of the costs, but it was not in the budget.

Von said that at the Red Creek Plant they need to do some work on the controls. They started working on them with Bill King and in the middle of the project, he got sick and subsequently passed away. Bill had passwords associated with the project that he did not give out or tell anyone and Von said that if something goes wrong with the plant, it would just shut down the

plant. Cliff Malm put in the original controls and could come in and do this project the most efficiently and cost effective, and could piggy back off of what is already there and bring the plant back up to date.

Von said that there is some money that he had put away at UAMPS from a surplus that we had. He said he put this money away for some unexpected high power bills with the Hunter project and it worked out that those issues were resolved, so that money is available for the Red Creek Controls. Alan Adams asked if that was enough to cover this project. Von said that it was.

Ben said that it looks like there were three bids. The next bid after Cliff Malm came in at \$92,000. Von said that he really only considered two of the bids, as the other bid was not qualified to do the work.

**EMPLOYEE OF THE YEAR - KRISTEN ROBINSON**: Mayor Landes introduced the Employee of the Year, Kristen Robinson. He said he was very appreciative of all she has done. She is an outstanding employee.

#### PLANNING COMMISSION MEMBER - JAMES IPSON (ALTERNATE):

Ben Johnson made a motion to approve the consent agenda. Alan Adams seconded the motion. All members present voted in favor of this motion.

#### **ACTION MEETING**

**BEER AND WINE LICENSE APPLICATION - HAMBURGER PATTIES**: Gaylord Robb was present requesting local approval for a beer and wine application for Hamburger Patties. He said that the plans were to serve beer and wine on the Steakhouse side of the business, but at this time has no plans to serve beer and wine on the hamburger side of the business. He said that the steakhouse will be open Monday-Saturday from 5:00 P.M. to 10:00 P.M., and closed on Sunday.

Troy asked if he has an application with the state. Gaylord stated he does, but needs local approval. Troy asked if staff has gone and looked at this. Shayne said that they have. He said that there are two requirements in relation to distances from city property and schools. The only glitch would be the classification of the industrial park. The state code says that no wine or beer shall be served on premises that are within 600 feet walking distance (of a park) from the door to the edge of a park or sight distance of 200 feet. Hamburger Patties is 473 feet from the industrial park.

Mayor Landes said that the industrial park is actually a museum. Shayne said that is what he would classify it as, but this will be further scrutinized at the state level.

Steve Thayer feels that we should change the name of the industrial park to industrial museum.

Shayne said that the City needs to write a letter in support of this application and he could note that in the letter.

Ben Johnson asked if he would have to request a new business license for the steakhouse. Gaylord said that he will be operating it under the Hamburger Patties business license.

Troy Houston made a motion for approval of the Beer and Wine License application pending approval of the State and giving Parowan City Manager, Shayne Scott, approval to draft a letter with the council's approval. Ben Johnson seconded the motion. All members present voted to approve this motion.

#### CENTER CREEK ENGINEERING CONTRACT MODIFICATION - SUNRISE

**ENGINEERING**: Shayne said that this contract modification was on the last council meeting agenda and it was agreed not to modify the contract at that time. In between these meetings, Von Mellor, Jesse Ralphs and Mayor Landes met to discuss this contract.

Shayne said that it was discussed that the inspection of what needs to happen on the rest of the project is something that the City could take on, but some things they think Jesse needs to be involved with such as contract administration and dealing with the different parties involved. Shayne said, they think this is an honest assessment of what the City is capable of doing. They cut the modification of the contract in half and we will only pay for what we use, it's a time and use contract.

Steve Thayer asked if the city is still under budget on the project. Shayne said yes.

Ben Johnson made a motion to approve the contract of modification of the Center Creek Engineering Contract that meets the intent of what we talked about at the last meeting as a not to exceed amount. Steve Thayer seconded the motion. All members present voted in favor of this motion.

**CENTER CREEK CHANGE ORDER #7 - SUNRISE ENGINEERING**: Shayne said this is for removal of the valves. One of two things still needs to happen. We need to remove the valves or we need to put in air vacs in the pipe, so its either this change order or another to install air vacs.

Von explained that the valves will never be used and if we do use them, we would have to install air vacs. By just removing the valves, it is much cheaper than installing air vacs. Von said that there is really no practical use for the valves and that leaving them in creates a restriction of the flow in the pen stock.

He said that it seems to be operating ok now, but he is concerned when they put in the by-pass and try and operate that with the plant, we will lose generation. He said that by leaving them in there is will be a maintenance problem and will probably have to take them out at some point anyway.

Ben asked if we retain ownership of the valves. Von said that we will keep the valves, and either use them or sell them.

Troy asked if this was mis-designed by the engineer or an overlook from them. Von said that they put them in to do a pressure test on the pen-stock and that was basically all they were used for. In the design process, he feels they used them do a better job of pressure testing and Von told them, at the time, he wasn't in favor of this expensive item. Discussions went back and forth on if they were even needed, but decisions were made to put them in.

Shayne said that the reservoir company really want to keep those valves. Von said he talked with the reservoir company and he felt they misunderstood what the valves would be used for and how they would affect the project. They were used to the old penstock that filled very slowly, and now with the new penstock, we should be able to fill the penstock rather quickly. He said once the reservoir company understood the problem, he feels they were satisfied to remove them.

Ben asked if we leave the valves in place, will there be more expense? Von said yes, there would be more expense because we need to put in the air vacs.

Troy asked why wasn't it designed with the air vacs in to begin with. Von said they did have a lot of air vacs and drain valves along the way, so when they shut the penstock down you could drain the low spots. Von said that in talking with the engineers, by taking a lot of that out it saved us a lot of money in the design and construction. If we had gone with the original design, we would be \$100,000 plus more in costs. That is why we ended up with these valves to pressure test it with. It was cheaper in the long run to do it this way

Ben Johnson made a motion to approve the Center Creek Change Order #7 for Precision Pipeline in the amount of \$13,605.00. Steve Thayer seconded the motion. Alan Adams and Jay Orton agreed with the motion. Troy Houston voted in opposition of the motion. Motion was carried.

#### RUFUS BUILDING SELECTION- ECONOMIC DEVELOPMENT

**RECOMMENDATION:** Mayor Landes explained the process that has been involved with the Rufus Building selection. They had nine applicants, which was narrowed down to four. The Economic Development Committee then narrowed that down to tow and voted on the two applicants, which resulted in a tie vote. Mayor Landes said that because of the two applicants involved, he realizes that this will be an emotional and difficult decision. The two applicants were invited to present their proposals to the City Council.

Heather Johnson Mineer with Sunshine Dance presented her proposal of a dance studio at the location. Jason and Katie Green presented a proposal of a barber/beauty shop and retail space at the location.

Both applicants were very complimentary of the other applicant and told the council that there would be no hard feelings with the decision that was to be made.

After the presentations, Troy said that the things happening on Main Street right now are positive. The new main street, new look, the positive attitudes. He appreciates how everyone has been so positive with this project. Parowan is getting stronger all the way around. Whoever gets this building will have a positive impact, but he would also like to see the council offer to

those that didn't get this project a break on impact fees to build their own building and/or to offer incentives to start a business here in Parowan. He also said that we need to thank Tom Pierce for the generous offer of turning this building over to Parowan.

Steve agreed with Troy and would like to offer some incentives for businesses to do business in Parowan.

Alan Adams said that he declared a conflict because his daughter has worked for the Mineers, and all of his daughters have danced and clogged with the Johnsons' and now his granddaughters are dancing. He said on the other side, Jason has been like a son to him so this decision is a very hard one. He complimented both parties on their presentation

Ben said he felt this was such a positive thing and was very happy to see two Parowan High graduates that are giving back to this community by wanting to see it grow and progress.

Troy made a motion to award the Rufus Building to Barber J (Jason Green and Katie Green) with the contingency that if it's not started within six months, it will automatically be awarded to Sunshine Dance. Steve Thayer seconded the motion. A roll call vote was called.

Jay Orton Yes
Troy Houston Yes
Alan Adams Yes
Steve Thayer Yes
Ben Johnson Abstain

Mayor Landes thanked both parties and the public. He thanked all the applicants on this project. He said that we need a dance studio as the arts are extremely important to this community. Whatever we can do as a council, that we can legally do, we need to try and entertain ideas to help businesses get started. The council all agreed with this.

The impact fees cannot be addressed tonight, but it was asked to be put on the next council agenda.

AUDIT PRESENTATION/ACCEPTANCE - HINTON BURDICK CPA: Chad Atkinson from Hinton Burdick was at the meeting to present the audit. He said he first wanted to thank the City Management and staff for assisting in completing the city audit this year. He said they were very helpful and spent quite a bit of time to iron out some of the hiccups from previous years. He invited Shayne and Judy to make comments or share any insight they might have as he presented the audit.

There is a new accounting standard that came out that is related to the retirement system pension at the state level. There has been a defined benefit plan in place for public employees for years. This goes on as long as a person is alive. This has been a large liability at the state for years. So what the state has done is to take that ongoing liability and divide it up among the various agencies in the state and have them start reporting on that liability. Parowan's share was about \$600,000 in liability and is reported in the financial statements. There will be this new liability

on the financial statements. It will change each year depending on the age and status of employees and we will continue to report on this each year.

Chad said that the general fund balance decreased by \$28,000. The budged decrease was \$64,000, so it performed better than was originally planned. It operated in the approved balance on the whole. There is an organization in the accounting world called the GFOA that has recommendations on how much minimum fund balance you should have in a fund. Their recommendation is that you should have 2 months of operating expenses kept in an operation account. Parowan City currently has about 2 months in reserve. You can't have more than \$500,000. The general fund is stable and Parowan City should continue to operate within the budget that is prepared.

The water fund had a change in net position of about \$20,000. The water fund has approximately 6 months in operating reserve and the debt service reserves are completely funded. The water fund is stable.

For reporting they have combined the collection and treatment sewer funds. There is a net position of \$39,00 for fiscal year 2015. There are eleven months in operating reserves and all debt reserves are completely funded. Chad said he doesn't see any problems or issues with the sewer funds.

The electric fund continues to have positive results. There is a change in net position of \$516,000. The unrestricted net position increased by \$439,000. During the year the City issued debt of 3.5 million. They used that debt to make capital asset improvements to the Center creek Hydro project. The cash position was up \$370,000 from FY14. The electric fund has adequate resources and is stable. Shayne mentioned that the power board has been discussing the fund balance and how much is too much or not enough. There will be a lot more discussion in the coming year.

Chad went over the capital asset highlights. He said at the end of the fiscal year, the City Hall had about 1.1 million invested in it. It has been completed now, but that was the progress in FY15. There were main street bathrooms completed for \$90,000 in FY15 and new sidewalks for \$39,000. On the business side of the ledger the 300 East Well had \$53,000 invested into at the end of the fiscal year and Center Creek Hydro had 3.1 million in FY 15. There was also a Ford bucket truck purchase for \$80,000. Shayne said that all those government assets had some form of grant involved with them.

Chad said that one fund should catch your attention. The garbage fund has a loss of \$53,000 and has a deficit equity position of \$50,000, which will call attention by the state. This fund borrowed money from the water fund for \$78,000. That would be an action item for the council going forward. Shayne said we will need to look at this when we open the budget in this year. One thing that the City did was pay off the garbage truck and bought a new garbage truck in the same year. Shayne said that he hopes paying those things off might be the reason for such a deficit. This is not a large fund and hopefully this next year will be a different outcome. Shayne said another thing that happened was that the garbage fund was not paying for services they

used. For example, a portion of the audit should come from the garbage fund, some salaries and this was not being done. This has since been corrected and that is also a reason for the loss.

Steve asked why the garbage fund borrowed from the water fund, when that fund was already hurting. Chad explained that this was probably an oversight from the accounting software company, who made the adjustment. Shayne asked if that balance in the water fund includes this transfer. Chad said yes, it is shown as a loan that needs to be collected from the garbage fund. Shayne said we should correct that and borrow from a more solvent fund. He explained that you can borrow from another enterprise fund, it might not be good practice, but you can borrow from another fund. We can also raise rates. Shayne said that we did raise rates in July, but that was a very minimal increase and may not be enough to handle the deficit. Chad said that as long as it's lawful, you can do the transfers.

Chad went onto the reports on compliance and internal control. In regards to the State Compliance there were 6 compliance findings. The State Auditor's office has changed the requirements a lot lately and a lot of our clients have been "zinged" on some of the new requirements. Chad said he went over these with the staff and they are aware of what needs to be done. Ben mentioned one compliance issue on the notice to City customers. Chad said that when you open the budget you need to send out a separate mailing to each residential user to provide written notice when you transfer money between the enterprise fund and the general fund.

Troy said another of the findings was the timely posting of minutes. Shayne explained that Callie has three days, once Council minutes are adopted, to be posted on the website. There were instances this did not happen, but this has been corrected.

Troy asked Chad to explain the deficit finding on the garbage fund. Chad said that the State will look at this fund and ask the City to address how they will decrease or remove the deficit in the garbage fund. Chad said that the other clients he has worked with in this situation, the State will ask them to reduce this within two to three years, not necessarily all in one year. Shayne said that staff is looking for all ways to reduce this deficit.

Ben had a question on the finding on the impact fees. It says that the impact fee reporting did not have all the required elements. Judy explained that she had prepared the report showing impact fees used, but did not have the individuals name listed. You now have to show, not only the amount used, but whose impact fee money you used. Chad said this is a new requirement. The Mayor and Council thanked Chad for his work on the audit.

**GENERAL PLAN ADOPTION**: Shayne said that unless anyone had any changes, the general plan is ready for adoption. Troy said the only thing he saw was on page five, and just needed an addition of "Mother Town" in one location.

Ben Johnson made a motion to adopt the general plan. Steve Thayer seconded the motion. All members present voted in favor of this motion.

#### WORK MEETING

SHADE TREE COMMITTEE ANNUAL PRESENTATION - MARY HANLEY: Mary Hanley went through the Shade Tree Committee accomplishments for the past year. She discussed the trees that are scheduled for removal. She said that the trees by the Veterans War Memorial will be removed in the next year. There are plans to have the Arbor Day Celebration at the War Memorial and have the community help plant trees around it. It was suggested that the Shade Tree Committee put the information in the newsletter.

FIRE PROTECTION LEGISLATION - RYAN RIDDLE: Ryan Riddle said that there is some legislation in the next year that will affect the Cities. What is being proposed is that the Division of Forestry will pick up the cost of fires that have escaped the initial attack by local municipalities. He said that will help because some fires can get very costly and could bankrupt some cities. Ryan said they are asking for the cities help to bolster the fire prevention programs and work with the community to make a more fire resilient boundary around the city. The municipal fire departments will still continue the initial attack, but the Division of Forestry will help when needed.

Ryan Riddle and Mike Melton gave a short presentation on what is being proposed. Mike said that they are still working out the details but wanted the City to be aware of what is being talked about.

#### HUMAN RESOURCE MANUAL CHANGE - DATE OF 240 HOURS EXPIRATION:

Shayne said that the human resource manual allows employees to keep a maximum of 240 hours of vacation. Right now the expiration is in June of each year. He said that staff brought it to his attention that it may work better to have the expiration in December, so calendar year not fiscal year. During the summer is when everyone is busy and if there are excess hours, some take a lot of June off.

The council asked how the staff were doing with their hours. Shayne said that for the most part, the employees are all within the hours. This will be brought back on the next action meeting.

**MEMBER REPORTS**: Steve Thayer had nothing to report.

Jay Orton thanked the Shade Tree Committee for the time and effort they devote.

Ben Johnson thanked Troy and said he was very impressed with the things Troy does for the City and what a huge asset he is to this community. Ben said that the Economic Development Committee took on a big undertaking and have done a great job with the Rufus Building selection. The Youth Council have started planning their trip to the capital. They are working with other youth councils to organize a dinner and movie night and creating a Facebook page for the youth council.

Alan Adams also thanked Troy for all his years on the council. He said he appreciated his level headed approach. Alan said that there will be no Power Board this month, but there is a trip to UAMPS next Wednesday.

Troy Houston said that he started out on the Planning and Zoning for 4 years and then the council for eight years. He said in the last ten years he has seen the city really change for the better. He said that the City has been through some weak times, but believes it has changed and has turned around thanks to leadership and staff. He thanked the staff and everyone that volunteers and helps out with everything. He appreciates those that will step up and take action. He said he has enjoyed being on the council, but with that comes a lot of negativity. He encouraged the council to keep positive; say what you mean and mean what you say. He told the audience to get involved, be on a committee, and serve your community.

The Mayor said that initially Troy did not want to run the for the second term, but the City really needed him. He has been an anchor on the council for eight years. Mayor Landes told Troy that he appreciated his leadership and thanked him for all that he has done for the community.

**PUBLIC COMMENT & DISCUSSION - TWO MINUTE LIMIT**: Kelly Stones stood and thanked Councilman Troy Houston for his service on the council and said he appreciated the time and all the effort that he gave while on the council.

**ADJOURN**: Jay Orton made a motion to adjourn the City Council meeting at 8:10 P.M. Troy Houston seconded the motion. All members voted in favor of this motion and the meeting was adjourned.

#### Parowan City Council Orientation Meeting December 22, 2015

Brian Head Public Safety Building, 535 South Vasels Road, 9:00 A.M. - 3:00 P.M.

MEMBERS PRESENT: Alan Adams (City Councilman), Steve Thayer (City Councilman), Jay Orton City (Councilman), Ben Johnson (City Councilman), Vicky Hicks (In-Coming City Councilwoman), Donald Landes (Mayor), Shayne Scott (City Manager), Judy Schiers (Acting Secretary)

**STAFF PRESENT**: Von Mellor (Electrical Superintendent), Kelly Stones (Public Works Superintendent), Brent Dunlap (Judge), Kristen Robinson (Library Manager), Ken Carpenter (Police Chief), David Schiers (Fire Chief)

**MEMBERS AND STAFF ABSENT**: Callie Basset (City Recorder), Jet Smith (Events Coordinator)

Meeting was delayed because of snow.

**CALL MEETING TO ORDER-MAYOR LANDES**: Mayor Landes called the meeting to order at 9:22 P.M.

**OPENING CEREMONIES/THOUGHT/PRAYER - JAY ORTON:** Jay Orton presented the opening ceremonies.

DOES ANYONE HAVE ANY CONFLICTS OR PERSONAL INTEREST IN ANY MATTER ON THE AGENDA WHICH NEEDS TO BE DECLARED?: No conflicts to be declared.

#### **AGENDA**

**LEADERSHIP TRAINING - ROB DOTSON - ENOCH CITY MANAGER (9:00-12:00)**: Shayne Scott introduced Rob Dotson, Enoch City Manager. Rob Dotson gave a presentation on leadership from the company, Arbinger.

**IDENTIFY EMERGING ISSUES/GOALS-PAROWAN CITY STAFF (11:00-60 MINUTES):** Chief Carpenter gave a presentation on what his department goals and needs are for the next fiscal year. There was a discussion regarding coverage to Paragonah and to provide an officer at the school as a resource officer. Chief Carpenter said that Officer Uresk will be with the Drug Task Force from January to June of 2016.

Von Mellor, Kelly Stones, Brent Dunlap, Kristen Robinson and Dave Schiers all presented the council with their goals and needs for the next year. All staff left after the last presentation.

#### **WORKING LUNCH**

**GOAL PLANNING SESSION (12:30 - 120 MINUTES)**: The goals for the next year were discussed and the council made a list of what they would like to see happen in FY 2016. Shayne will finalize the goals and give a copy to the council.

OTHER BUSINESS/OPEN FORUM/Q&A (2:30-30 MINUTES): There was no other

business conducted.

**ADJOURN** - Jay Orton made a motion to adjourn the meeting at 3:05 P.M. Ben Johnson seconded the motion. The meeting was adjourned.

#### PAROWAN CITY CORPORATION 5 SOUTH MAIN • P.O. BOX 576 PAROWAN, UT 84761-0576 (435) 477-3331

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

To Midland Radio Corporation 5900 Pavoretta Drive Jansas City Missouri 64120

PURCHASE ORDER 0950 DATE: 1-12-16 DELIVERY ADDRESS: 35 EAST IDO NORTH BOX 576 Parawan ut 84761

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| A-1 GLASS  | 26593                            | 1044752  | 12/21/2015   | 258.76  | WINDOW REPAIR IN JD 544E LOADER   | 106125 - REPAIR TO EQUIPMENT   |
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| ALLRED, CLAY   | 26621                            | 12182015   | 12/23/2015   | 18.50   | WITNESS FEE CASE # 145200289  | 104245 - JURY AND WITNESS  |
| ALSCO-AMERICAN LINEN DIVISIO<br>ALSCO-AMERICAN LINEN DIVISIO<br>ALSCO-AMERICAN LINEN DIVISIO<br>ALSCO-AMERICAN LINEN DIVISIO         | 26493<br>26493<br>26622<br>26622 | LSTG667943<br>LSTG667943<br>LSTG670097<br>LSTG670097                         | 12/10/2015<br>12/10/2015<br>12/23/2015<br>12/23/2015 | 42.29<br>42.29<br>42.29<br>42.29<br><b>\$169.16</b> | MAT CLEANING SERVICE<br>MAT CLEANING SERVICE<br>MAT CLEANING SERVICE<br>MAT CLEANING SERVICE  | 524026 - MAINTENANCE MATERIA<br>544026 - MAINTENANCE MATERIA<br>524026 - MAINTENANCE MATERIA<br>544026 - MAINTENANCE MATERIA             |
| AMBER BIASI  | 26623                            | 12222015   | 12/23/2015   | 200.00  | HOLIDAY WINDOWS 2015 - VISITOR CENTE  | 107268 - SPECIAL CELEBRATIONS  |
| ANIXTER POWER SOLUTIONS, LL  | 26494                            | 3051078-00   | 12/10/2015   | 138.00  | PSP-91330-MG-PC   | 534026 - MAINTENANCE MATERIA   |
| ARMSTRONG CONSULTANTS, INC   | 26495                            | 15-146189-02   | 12/10/2015   | 2,100.00  | project #1 - RUNWAY 4/22, APRON AND TAXI  | 444073 - CONSTRUCTION - IMPRO  |
| BEST DEAL SPRING, INC  | 26496                            | 337390   | 12/10/2015   | 386.25  | HEAVY DUTY HEAT CORE  | 106125 - REPAIR TO EQUIPMENT   |
| BIASI AUTOMOTIVE & DIESEL, INC<br>BIASI AUTOMOTIVE & DIESEL, INC<br>BIASI AUTOMOTIVE & DIESEL, INC<br>BIASI AUTOMOTIVE & DIESEL, INC | 26497<br>26497<br>26497<br>26595 | 32215<br>32215<br>32494<br>32552   | 12/10/2015<br>12/10/2015<br>12/10/2015<br>12/21/2015 | 414.84<br>84.75<br>20.00<br>379.58                  | REPAIRS TO PAUL'S POLICE TRUCK<br>REPAIRS TO TYLER'S POLICE TRUCK<br>FLAT REPAIR - KEN'S TRUCK<br>2 NEW TIRES - INTERSTATE TILT TRAILER | 105425 - REPAIRS TO EQUIPMENT<br>105425 - REPAIRS TO EQUIPMENT<br>105425 - REPAIRS TO EQUIPMENT<br>106125 - REPAIR TO EQUIPMENT          |
| BIG TREES NURSERY  | 26498                            | 194  | 12/10/2015   | 1,460.00  | 10 crabapple trees - Ron Roth and Ben Johnso  | 107057 - TREES   |
| BUENO ALBERT O   | 26499                            | 115800004.1202   | 12/10/2015   | 1.85  | Deposit Refund: 115800004 - BUENO ALBERT  | 532135 - CUSTOMER DEPOSITS   |
| CAL RANCH STORES<br>CAL RANCH STORES<br>CAL RANCH STORES   | 26624<br>26624<br>26624          | 6076/11<br>6139/11<br>6179/11  | 12/10/2015<br>12/23/2015<br>12/23/2015               | 134.99<br>139.99<br>22.97<br>\$297.95               | BOOTS - BRAD<br>BOOTS - JEREMY<br>SKIN PACK WEDGES  | 534047 - UNIFORM ALLOWANCE<br>534047 - UNIFORM ALLOWANCE<br>107026 - MAINTENANCE MATERIA   |
| CARBALLO, REYES  | 26501                            | 12022015   | 12/10/2015   | 16.00   | 2 BALES OF HAY FOR HORSES AT LARGE -  | 105549 - SPECIAL DEPARTMENT S  |
| CARTER DIANE   | 26596                            | 100000475.1211   | 12/21/2015   | 141.49  |   | 532135 - CUSTOMER DEPOSITS   |
| CEDAR CITY POLICE DEPARTMEN  | 26502                            | 12082015   | 12/10/2015   | 96.50   | REIMBURSEMENT - SWAT GEAR FOR PAR   | 105447 - UNIFORM ALLOWANCE   |
| CENTURY LINK CENTURY LINK CENTURY LINK CENTURY LINK CENTURY LINK   | 26597<br>26597<br>26597<br>26597 | 338312172015<br>338312172015<br>338312172015<br>338312172015<br>338312172015 | 12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015 | 26.4.4.4.65.65.65.65.65.65.65.65.65.65.65.65.65.    | CENTURY LINK SPLIT  | 104228 - TELEPHONE<br>105728 - TELEPHONE<br>105828 - TELEPHONE<br>106928 - TELEPHONE<br>107128 - TELEPHONE                               |

| Ledger Account      | 108028 - TELEPHONE      | 104128 - TELEPHONE      |                         | 574028 - TELEPHONE    | 524028 - TELEPHONE    | 544028 - TELEPHONE    | 104328 - TELEPHONE    | 105428 - TELEPHONE    | 514028 - TELEPHONE    | 534028 - TELEPHONE | 104228 - TELEPHONE | 105728 - TELEPHONE | 105828 - TELEPHONE    | 106928 - TELEPHONE | 107128 - TELEPHONE    | 108028 - TELEPHONE    | 104128 - TELEPHONE    | 105928 - TELEPHONE | 574028 - TELEPHONE | 524028 - TELEPHONE | 544028 - TELEPHONE | 104328 - TELEPHONE | 105428 - TELEPHONE | 514028 - TELEPHONE | 534028 - TELEPHONE |              | 105728 - TELEPHONE |              | 106928 - TELEPHONE | 107128 - TELEPHONE | 108028 - TELEPHONE | 104128 - TELEPHONE | 105928 - TELEPHONE |              | 1            | 544028 - IELEPHONE | 1            | 105428 - IELEPHONE | 514028 - TELEPHONE | 534028 - TELEPHONE | 105728 - TELEPHONE | 105828 - TELEPHONE | 106928 - TELEPHONE | 107128 - TELEPHONE | 108028 - TELEPHONE | 104228 - TELEPHONE | 104128 - TELEPHONE | 105928 - TELEPHONE    |
|---------------------|-------------------------|-------------------------|-------------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|--------------------|--------------------|--------------------|-----------------------|--------------------|-----------------------|-----------------------|-----------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------|--------------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------|--------------|--------------------|--------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-----------------------|
| Description         | 4.65 CENTURY LINK SPLIT | 9.29 CENTURY LINK SPLIT | 9.29 CENTURY LINK SPLIT | 62 CENTURY LINK SPLIT | 43 CENTURY LINK SPLIT | 43 CENTURY LINK SPLIT | 22 CENTURY LINK SPLIT | 24 CENTURY LINK SPLIT | 86 CENTURY LINK SPLIT |                    | CENTURY LINK       |                    | 32 CENTURY LINK SPLIT | CENTURY LINK       | 32 CENTURY LINK SPLIT | 32 CENTURY LINK SPLIT | 63 CENTURY LINK SPLIT |                    | CENTURY            |                    |                    |                    | CENTURY LINK       | CENTURY LINK       | CENTURY LINK       | CENTURY LINK | CENTURY LINK       | CENTURY LINK | CENTURY LINK       | CENTURY LINK       | CENTURY LINK       | CENTURY LINK       | CENTURY LINK       | CENTURY LINK | CENTURY LINK | CENIORY            | CENIORY LINK | CENICKY LINK       | CENTURY LINK       | 31 CENTURY LINK SPLIT |
| Payment Amount      | 12/21/2015 4.           | 12/21/2015 9.           | 12/21/2015 9.           | 11.62                 | 12/21/2015 17.43      | 12/21/2015 17.43      | 12/21/2015 23.22      | 12/21/2015 23.24      | 12/21/2015 34.86      | 12/21/2015 58.09   |                    | 12/21/2015 14.32   | 12/21/2015 14.32      | 12/21/2015 14.32   | 12/21/2015 14.32      | 12/21/2015 14.32      | 12/21/2015 28.63      | 12/21/2015 28.63   |                    |                    |                    |                    |                    |                    | 178                |              |                    | _            | ~                  | ***                |                    |                    |                    |              |              |                    |              |                    |                    | <b>~</b>           |                    |                    |                    |                    |                    |                    | -                  | 12/21/2015 1.         |
| Invoice P<br>Number | 338312172015            | 338312172015            | 338312172015            | 338312172015          | 338312172015          | 338312172015          | 338312172015          | 338312172015          | 338312172015          | 338312172015       | 414512172015       | 414512172015       | 414512172015          | 414512172015       | 414512172015          | 414512172015          | 414512172015          | 414512172015       | 414512172015       | 414512172015       | 414512172015       | 414512172015       | 414512172015       | 414512172015       | 414512172015       | 846112172015 | 846112172015       | 846112172015 | 846112172015       | 846112172015       | 846112172015       | 846112172015       | 846112172015       | 846112172015 | 846112172015 | 846112172015       | 846112172015 | 846112172015       | 846112172015       | 846112172015       | 904712172015       | 904712172015       | 904712172015       | 904712172015       | 904712172015       | 904712172015       | 904712172015       | 904712172015          |
| Reference<br>Number | 26597                   | 26597                   | 26597                   | 26597                 | 26597                 | 26597                 | 26597                 | 26597                 | 26597                 | 26597              | 26597              | 26597              | 26597                 | 26597              | 26597                 | 26597                 | 26597                 | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597        | 26597              | 26597        | 26597              | 26597              | 26597              | 26597              | 26597              | 26597        | 26597        | 26597              | 26597        | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597              | 26597                 |
| Payee Name          | CENTURY LINK            | CENTURY LINK            |                         |                       | 107                   |                       | CENTURY LINK          | CENTURY LINK          |                       |                    |                    |                    |                       |                    | CENTURY LINK          |                       | CENTURY LINK          |                    | CENTURY LINK       |                    | CENTURY LINK |                    | CENTURY LINK |                    | CENTURY LINK       |                    |                    | CENTURY LINK       | CENTURY LINK | CENTURY LINK | CENTURY LINK       |              | CENTURY LINK       |                    | CENTURY LINK          |

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| Ledger Account      | 574028 - TELEPHONE | 524028 - TELEPHONE | 544028 - TFI FPHONE | 104328 - TELEDHONE   | 105428 TELEDITONE | 614008 TELEBUONE | STACKS - IELETHONE | 5240Z8 - IELEPTONE | 104228 - IELEPHONE | 105728 - TELEPHONE | 105828 - TELEPHONE | 106928 - TELEPHONE | 107128 - TELEPHONE   | 108028 - TELEPHONE | 104128 - TELEPHONE | 105928 - TELEPHONE | 574028 - TELEPHONE | 524028 - TELEPHONE   | 544028 - TELEPHONE   | 104328 - TELEPHONE   | 105428 - TELEPHONE   | 514028 - TELEPHONE   | 534028 - TELEPHONE | 104228 - TELEPHONE   | 105728 - TELEPHONE  | 106928 - TELEPHONE | 107128 - TELEPHONE | 108028 - TELEPHONE | 105828 - TELEPHONE | 104128 - TELEPHONE | 105928 - TELEPHONE | 574028 - TELEPHONE | 524028 - TELEPHONE | 544028 - TELEPHONE | 104328 - TELEPHONE | 105428 - TELEPHONE | 514028 - TELEPHONE | 534028 - TELEPHONE | 104228 - TELEPHONE | 105728 - TELEPHONE   | 105828 - TELEPHONE | 106928 - TELEPHONE   | 107128 - TELEPHONE | 108028 - TELEPHONE | 104128 - TELEPHONE | 105928 TEI EDHONE | 574028 - TEI EPHONE | 524028 - TELET HONE | 524020 - IELEPHONE<br>544030 - TELEPHONE | 2440Z0 - 1ELEFFOINE                   |
|---------------------|--------------------|--------------------|---------------------|--|-------------------|------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|--------------------|--------------------|--------------------|--------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--------------------|----------------------|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------------------|--------------------|----------------------|--------------------|--------------------|--------------------|-------------------|---------------------|---------------------|--|---------------------------------------|
| Description         | CENTURY LINK S     | CENTURY LINK       |                     |  |                   | CENTIEV INK      | CENTON LINK        | CENTORY LINK       | CENICRY            | CENTURY LINK       |                    |                    | ) CENTURY LINK SPLIT | CENTURY LINK SPLIT | CENTURY LINK       |                    | CENTURY LINK SPLIT | 3 CENTURY LINK SPLIT | 3 CENTURY LINK SPLIT | I CENTURY LINK SPLIT | 5 CENTURY LINK SPLIT | ' CENTURY LINK SPLIT | CENTURY LINK SPLIT | , CENTURY LINK SPLIT | <b>CENTURY LINK</b> |                    |                    | CENTURY LINK       |                    |                    | CENTURY LINK       | CENTURY LINK       |                    |                    |                    | S CENTURY LINK SPLIT |                    | S CENTURY LINK SPLIT |                    | CENTURY LINK       |                    | CENTI IRV I INK   | CENTURY             | CENTI BY I INK      | CENTORY                                  | Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y |
| Amount              | 1.63               | 2.45               | 2.45                | 3.27   | 3.27              | 2.0              | 1.00               | 0                  | 1.89               | 1.89               | 1.89               | 1.89               | 1.89                 | 1.89               | 3.78               | 3.78               | 4.72               | 7.08                 | 7.08                 | 9.44                 | 9.45                 | 14.17                | 23.62              | 0.87                 | 0.87                | 0.87               | 0.87               | 0.87               | 0.89               | 1.75               | 1.75               | 2.18               | 3.27               | 3.27               | 4.36               | 4.36               | 6.54               | 10.91              | 0.16               | 0.16                 | 0.16               | 0.16                 | 0.16               | 0.16               | 0.31               | 0.31              | 0.39                | 0.00                | 80.0                                     | C( ) ()                               |
| Payment<br>Date     | 12/21/2015         | 12/21/2015         | 12/21/2015          | 12/21/2015   | 12/21/2015        | 12/21/2015       | 12/21/2013         | 12/21/2015         | 12/21/2015         | 12/21/2015         | 12/21/2015         | 12/21/2015         | 12/21/2015           | 12/21/2015         | 12/21/2015         | 12/21/2015         | 12/21/2015         | 12/21/2015           | 12/21/2015           | 12/21/2015           | 12/21/2015           | 12/21/2015           | 12/21/2015         | 12/23/2015           | 12/23/2015          | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015           | 12/23/2015         | 12/23/2015           | 12/23/2015         | 12/23/2015         | 12/23/2015         | 42/23/2015        | 12/23/2015          | 12/23/2015          | 12/23/2013                               | 1/1/1/1/1/1                           |
| Invoice<br>Number   | 904712172015       | 904712172015       | 904712172015        | 904712172015   | 904712172015      | 904712172015     | 9047 12172013      | 904712172015       | 9109121/2015       |                    | 910912172015       | 910912172015       | 910912172015         | 910912172015       | 910912172015       | 910912172015       | 910912172015       | 910912172015         | 910912172015         | 910912172015         | 910912172015         | 910912172015         | 910912172015       | 857412232015         | 857412232015        | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 857412232015       | 1360572132         | 1360572132           |                    | 1360572132           |                    | 4.                 | - 4-               | - 7               | · 5                 |                     |  | •                                     |
| Reference<br>Number | 26597              | 26597              | 26597               | 26597  | 26597             | 26507            | 76037              | 76597              | 76287              | 26597              | 26597              | 26597              | 26597                | 26597              | 26597              | 26597              | 26597              | 26597                | 26597                | 26597                | 26597                | 26597                | 26597              | 26625                | 26625               | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26625              | 26626              | 26626                | 26626              | 26626                | 26626              | 26626              | 26626              | 2626              | 2626                | 2007                | 2002                                     | 144/                                  |
| Payee Name          | CENTURY LINK       | CENTURY            | CENTIEV             | OF THE STATE OF TH | CENTIDY LINK      | CENTONICAL       |                    |                    | CENTURY LINK         | CENTURY LINK       | CENTURY LINK       | CENTURY LINK       |                    |                      |                      | CENTURY LINK         | CENTURY LINK         | CENTURY LINK         | CENTURY LINK       | CENTURY              | CENTURY LINK        |                    | CENTURY LINK       |                    | CENTURY LINK       |                    |                    |                      |                    |                      |                    | CENTIDY INK        |                    |                   | CENICRICINA         |                     |  | CUNITION                              |

| Payee Name   | Reference<br>Number              | Invoice<br>Number                                    | Payment<br>Date                        | Amount                                | Description   | Ledger Account   |
|--|----------------------------------|--|--|---------------------------------------|---|--|
| CENTURY LINK CENTURY LINK CENTURY LINK CENTURY LINK        | 26626<br>26626<br>26626<br>26626 | 1360572132<br>1360572132<br>1360572132<br>1360572132 | 12/23/2015<br>12/23/2015<br>12/23/2015 | 0.77<br>0.79<br>1.18                  | CENTURY LINK SPLIT CENTURY LINK SPLIT CENTURY LINK SPLIT CENTURY LINK SPLIT     | 104328 - TELEPHONE<br>105428 - TELEPHONE<br>514028 - TELEPHONE<br>534028 - TELEPHONE |
| CENT CALL  |                                  |  |  | \$1,195.85                            |   |  |
| CF MALM ENGINEERS, LLC                                     | 26503                            | INVRCU1262   | 12/10/2015                             | 4,980.00                              | RED CREEK CONTROLS, SITE VISIT, REVIE   | 531601 - Electric work in process  |
| Child Support Services<br>Child Support Services           | 26587<br>26658                   | PR121115-4256<br>PR122515-4256                       | 12/18/2015                             | 535.38<br>535.38<br><b>\$1,070.76</b> | Child Support Services<br>Child Support Services                                | 102245 - MISC/PAYROLL PAYABLE<br>102245 - MISC/PAYROLL PAYABLE                       |
| CODALE ELECTRIC SUPPLY, INC<br>CODALE ELECTRIC SUPPLY, INC | 26598<br>26627                   | S5555178.001<br>S5547868.001                         | 12/21/2015                             | 84.06<br>868.60<br>\$952.66           | SOLID BLACK, CONDUIT, T & B, HUBBELL D<br>MISC. SUPPLIES - AMP MINI WEDGE CONNE | 107126 - MAINTENANCE MATERIA<br>534026 - MAINTENANCE MATERIA                         |
| COLONIAL LIFE  | 26666                            | 9813098-011087                                       | 01/06/2016                             | 610.94                                | INSURANCE PREMIUM   | 102252 - COLONIAL INSURANCE P  |
| CUSTOM CANVAS & PRINTS                                     | 26599                            | 20151037CC   | 12/21/2015                             | 79.54                                 | FAIRGROUND PHOTOS FOR GRANT PROPO   | 107222 - ADVERTISING   |
|  | 26504                            | 10009  | 12/10/2015                             | 31.25                                 | CLEANING SPLIT  | - PROFESSIONAL   |
| DECADENCE EN ERPRISES                                      | 26504                            | 10009  | 12/10/2015                             | 40.63                                 | CLEANING OFFIT  | 104231 - PROFESSIONAL AND TE   |
| DECADENCE ENTERPRISES DECADENCE ENTERPRISES                | 26504                            | 10009  | 12/10/2015                             | 40.63                                 | CLEANING SPLIT  | - PROFESSIONAL   |
| DECADENCE ENTERPRISES                                      | 26504                            | 10009  | 12/10/2015                             | 40.63                                 | CLEANING SPLIT  | 107531 - PROFESSIONAL & TECH   |
|  | 26504                            | 10009  | 12/10/2015                             | 62.50                                 |   | - PROFESSIONAL   |
|  | 26504                            | 10009  | 12/10/2015                             | 62.50                                 |   | - PROFESSIONAL   |
|  | 26504                            | 10009  | 12/10/2015                             | 62.50                                 | CLEANING SPLIT  | - PROFESSIONAL   |
| DECADENCE ENTERPRISES DECADENCE ENTERPRISES                | 26504                            | 10009  | 12/10/2015                             | 187.50                                | CLEANING SPLIT  | 534031 - PROFESSIONAL AND LE   |
|  | 26504                            | 10009  | 12/10/2015                             | 203.13                                | CLEANING SPLIT  | - PROFESSIONAL   |
|  | 26504                            | 10009  | 12/10/2015                             | 365.60                                | CLEANING SPLIT  | - PROFESSIONAL   |
| DECADENCE ENTERPRISES                                      | 76667                            | 10010  | 01/06/2016                             | 31.25                                 | CLEANING SPEIT  | 524031 - PROFESSIONAL & LECH<br>544031 - PROFESSIONAL AND TE                         |
|  | 26667                            | 10010  | 01/06/2016                             | 40.63                                 | CLEANING SPLIT  | - PROFESSIONAL   |
| DECADENCE ENTERPRISES                                      | 26667                            | 10010  | 01/06/2016                             | 40.63                                 |   | - PROFESSIONAL   |
| DECADENCE ENTERPRISES                                      | 26667                            | 10010  | 01/06/2016                             | 40.63                                 | CLEANING SPLII  | 10/531 - PROFESSIONAL & TECH   |
| DECADENCE ENTERPRISES                                      | 26667                            | 10010  | 01/06/2016                             | 62.50                                 | CENTROS   | - PROFESSIONAL   |
|  | 26667                            | 10010  | 01/06/2016                             | 62.50                                 | CLEANING SPLIT  | - PROFESSIONAL   |
|  | 26667                            | 10010  | 01/06/2016                             | 62.50                                 |   | - PROFESSIONAL   |
| DECADENCE ENTERPRISES                                      | 26667                            | 10010  | 01/06/2016                             | 81.25                                 | CLEANING SPLIT  | 105831 - PROFESSIONAL AND TE   |
| DECADENCE ENTERPRISES                                      | 26667                            | 10010  | 01/06/2016                             | 203 13                                |   | - PROFESSIONAL   |
|  | 26667                            | 10010  | 01/06/2016                             | 365.60                                | CLEANING SPLIT  | - PROFESSIONAL   |
|  |                                  |  |  | \$2,500.00                            |   |  |
| DEPARTMENT OF COMMERCE/DI                                  | 26600                            | 12162015   | 12/21/2015                             | 18.00                                 | PAWNSHOP/SECONDHAND MERCHANT TR   | 105433 - EDUCATION AND TRAINI  |
| ELSTER SOLUTIONS, LLC                                      | 26505                            | 9000064077   | 12/10/2015                             | 19,469.00                             | SERVICE - MAINTENANCE JAN - DEC 2016  | 534031 - PROFESSIONAL & TECH   |

| Payee Name    | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount    | Description                           | Ledger Account   |
|---------------|---------------------|-------------------|-----------------|-----------|---------------------------------------|--|
| ENERLYTE, LLC | 26506               | 6816              | 12/10/2015      | 142.00    | ENERLYTE ENERGY EFFICIENCY MONTHLY    | 534031 - PROFESSIONAL & TECH   |
| ETJ LAW, INC  | 26507               | 1085              | 12/10/2015      | 12,680.32 | PAROWAN CITY LBA BONDS 2014 - NEW CIT | 444074 - CAPITAL OUTLAY - EQUI   |
| FADS          | 26490               | 410527            | 12/08/2015      | 129.12    | stick hose, antifreeze                | 105726 - MAINTENANCE MATERIA   |
| FADS          | 26490               | 410666            | 12/08/2015      | 92.28     | PT HOOK, PINTLE HOOK MOUNT            | 10   |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.70     | SHOP SPLIT                            |  |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.70     | SHOP SPLIT                            | E  |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.70     | SHOP SPLIT                            | 1  |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.70     | SHOP SPLIT                            | 1  |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.70     | SHOP SPLIT                            | T  |
| FADS          | 26490               | 410741            | 12/08/2015      | 34.76     | SHOP SPLIT                            | a  |
| FADS          | 26490               | 410900            | 12/08/2015      | 40.76     | PUBLIC WORKS SPLIT                    | 1  |
| FADS          | 26490               | 410900            | 12/08/2015      | 40.78     | PUBIC WORKS SPLI                      | t  |
| FADS          | 26490               | 410900            | 12/08/2015      | 40.78     | PUBLIC WORKS SPLIT                    | 1  |
| FADS          | 26490               | 410800            | 12/08/2015      | 40.78     | PUBLIC WORKS SPLIT                    | 544026 - MAINTENANCE MATERIA   |
| FAUS          | 26490               | 410000            | 12/06/2013      | 40.70     | PUBLIC WORKS SPLIT                    | MAIN FINANCE   |
| FAUS          | 26490               | 411190            | 12/08/2015      | 0.0       | SHOP SPLIT                            |  |
| FAUS          | 26490               | 777700            | 12/08/2015      | 2.0       | SHOLD SELL                            | E  |
| TAC.          | 26490               | 411190            | 12/08/2015      | 12.0      | CHO STEIL                             | 1  |
| FAUS          | 26490               | 411190            | 12/08/2015      | 0.0       | SHOT STELL                            | E - 3  |
| TAUS<br>TAUS  | 26490               | 411190            | 12/08/2015      | 0.53      | CHOP SPIT                             | 1 3  |
| A A D S       | 26490               | 411251            | 12/08/2015      | 3.37      | SHOP SPIT                             | - 3  |
| SUC T         | 26490               | 411251            | 12/08/2015      | 3.38      | SHOP SPLIT                            | 3  |
| SON           | 26490               | 411251            | 12/08/2015      | 3.38      | SHOP SPLIT                            | .1   |
| FADS          | 26490               | 411251            | 12/08/2015      | 3.38      | SHOP SPLIT                            |  |
| FADS          | 26490               | 411251            | 12/08/2015      | 3.38      | SHOP SPLIT                            |  |
| FADS          | 26490               | 411251            | 12/08/2015      | 3.38      | SHOP SPLIT                            | 574026 - MAINTENANCE MATERIA   |
| FADS          | 26490               | 411252            | 12/08/2015      | 283.32    | MOTOR TUNE-UP, DIESEL FUEL COND       | 106125 - REPAIR TO EQUIPMENT   |
| FADS          | 26490               | 411257            | 12/08/2015      | 16.56     | SCRAPER                               | 1  |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.32      | SHOP SPLIT                            | 1  |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.32      | SHOP SPLIT                            | 3.   |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.32      | SHOP SPLIT                            | 31   |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.32      | SHOP SPLIT                            | 3  |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.32      | SHOP SPLIT                            | 1  |
| FADS          | 26490               | 411269            | 12/08/2015      | 0.34      | SHOP SPLIT                            | 1  |
| FADS          | 26490               | 411281            | 12/08/2015      | 12.25     | PUBIC WORKS SPLIT                     | 1  |
| FADS          | 26490               | 411281            | 12/08/2015      | 12.25     | PUBLIC WORKS SPLIT                    | 1  |
| FADS          | 26490               | 411281            | 12/08/2015      | 12.25     | PUBLIC WORKS SPLII                    | 1  |
| FADS          | 26490               | 411281            | 12/08/2015      | 12.25     | PUBLIC WORKS SPLIT                    | 1  |
| FADS          | 26490               | 411281            | 12/08/2015      | 12.25     | PUBLIC WORKS SPLII                    | 1  |
| FADS          | 26490               | 411350            | 12/08/2015      | 0.98      | IUBE-NYLON-BLACK                      | 1  |
| FADS          | 26490               | 411449            | 12/08/2015      | 7.80      | ACCURITY CONSTITUTION AS              | 10/126 - MAINIENANCE MAIERIA   |
| FADS          | 26490               | 411451            | 12/08/2015      | 15.78     | ACCUPII CONVENTIONAL                  | 105425 - KEPAIKS 10 EQUIPMEN I   |
| FADS          | 26490               | 4115/6            | 12/08/2015      | 22.14     | PREMIUM HIR HUSE, RAICHEI, LEU PUCK   | 106125 - REPAIR 10 EQUIPMEN  |
| FADS          | 26668               | 411826            | 01/06/2016      | 176       | OHOP SPLIT                            | 106126 - MAINTENANCE MATERIA   |
| FADS          | 26668               | 411826            | 01/06/2016      | 1.76      | SHOP SPLIT                            |  |
| FADS          | 20002               | 411020            | 200000          | 2         | 5                                     | 104040 - 104 |

| Ledger Account      | 534026 - MAINTENANCE MATERIA | - 1        | 574026 - MAINTENANCE MATERIA | 524026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE, MATERIA | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 514026 - MAINTENANCE MATERIA | 105725 - REPAIRS TO EQUIPMENT | 105725 - REPAIRS TO EQUIPMENT             | 524026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE MATERIA |            | 574026 - MAINTENANCE MATERIA | 514026 - MAINTENANCE MATERIA | 106125 - REPAIR TO EQUIPMENT | 524026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE, MATERIA | 514026 - MAINTENANCE MATERIA | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 107026 - MAINTENANCE MATERIA | 104325 - REPAIRS TO EQUIPMENT | 106126 - MAINTENANCE, MATERIA | 524026 - MAINTENANCE MATERIA | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 514026 - MAINTENANCE MATERIA | 534026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE, MATERIA | 514026 - MAINTENANCE MATERIA |            | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 534026 - MAINTENANCE MATERIA | 106125 - REPAIR TO EQUIPMENT | 107025 - REPAIRS TO EQUIPMENT | 106126 - MAINTENANCE, MATERIA | 524026 - MAINTENANCE MATERIA | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 514026 - MAINTENANCE MATERIA | 534026 - MAINTENANCE MATERIA | 107025 - REPAIRS TO EQUIPMENT | 107025 - REPAIRS TO EQUIPMENT                |            | 104236 - ASSESSMENTS                      |
|---------------------|------------------------------|------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|---|------------------------------|------------------------------|------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|-------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|--|------------|---|
| Description         |                              |            |                              |                              |                               |                              |                              | 3.67 PUBLIC WORKS SPLIT      |                               | 22.21 MC BASE MOUNT KITS, MARK LAMP CREDI | 22.03 PUBIC WORKS SPLIT      | 22.03 PUBLIC WORKS SPLIT     |            |                              |                              | _                            | 8.30 PUBIC WORKS SPLIT       | 8.30 PUBLIC WORKS SPLIT       | 8.30 PUBLIC WORKS SPLIT      | 8.30 PUBLIC WORKS SPLIT      |                              |                              |                               | 56.57 SHOP SPLIT              |                              |                              |                              |                              |                              |                               |                              |            |                              | _                            |                              | _                            |                               | NI TOSS                       |                              |                              |                              |                              |                              |                               | .89 AIR FILTERS, OIL, ENVIRON. CHARGE, AIR F | .24        | 00 BAIL REFUND ON CASE # 151200040 - BREN |
| t<br>Amount         |                              |            |                              |                              |                               |                              |                              |                              |                               |   |                              |                              |            |                              |                              |                              |                              |                               |                              |                              |                              | <b>4</b>                     |                               |                               |                              |                              |                              |                              | α,                           |                               |                              |            |                              |                              |                              |                              |                               |                               |                              |                              |                              |                              |                              |                               | 108.89                                       | \$1,967.24 | 580 00                                    |
| Payment<br>Date     | 01/06/2016                   | 01/06/2016 | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                                | 01/06/2016                   | 01/06/2016                   | 01/06/2016 | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                    | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                   | 01/06/2016 | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                    | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                   | 01/06/2016                    | 01/06/2016                                   |            | 12/23/2015                                |
| Invoice<br>Number   | 411826                       | 411826     | 411826                       | 411985                       | 411985                        | 411985                       | 411985                       | 411985                       | 412075                        | 412080                                    | 412088                       | 412088                       | 412088     | 412088                       | 412088                       | 412277                       | 412338                       | 412338                        | 412338                       | 412338                       | 412338                       | 412392                       | 412504                        | 412604                        | 412604                       | 412604                       | 412604                       | 412604                       | 412604                       | 412790                        | 412790                       | 412790     | 412790                       | 412790                       | 412790                       | 412814                       | 412866                        | 412870                        | 412870                       | 412870                       | 412870                       | 412870                       | 412870                       | 412871                        | 412934                                       |            | 12182015                                  |
| Reference<br>Number | 26668                        | 26668      | 26668                        | 26668                        | 26668                         | 26668                        | 26668                        | 26668                        | 26668                         | 26668                                     | 26668                        | 26668                        | 26668      | 26668                        | 26668                        | 26668                        | 26668                        | 26668                         | 26668                        | 26668                        | 26668                        | 26668                        | 26668                         | 26668                         | 26668                        | 26668                        | 26668                        | 26668                        | 26668                        | 26668                         | 26668                        | 26668      | 26668                        | 26668                        | 26668                        | 26668                        | 26668                         | 26668                         | 26668                        | 26668                        | 26668                        | 26668                        | 26668                        | 26668                         | 26668  |            | 26628                                     |
| Payee Name          |                              |            |                              |                              |                               |                              |                              |                              |                               |   |                              |                              |            |                              |                              |                              |                              |                               |                              |                              |                              |                              |                               |                               |                              |                              |                              |                              |                              |                               |                              |            |                              |                              |                              |                              |                               |                               |                              |                              |                              |                              |                              |                               |  |            | GII CHRIST ROBERT                         |
|                     | FADS                         | FADS       | FADS                         | FADS                         | FADS                          | FADS                         | FADS                         | FADS                         | FADS                          | FADS                                      | FADS                         | FADS                         | FADS       | FADS                         | FADS                         | FADS                         | FADS                         | FADS                          | FADS                         | FADS                         | FADS                         | FADS                         | FADS                          | FADS                          | FADS                         | FADS                         | FADS                         | FADS                         | FADS                         | FADS                          | FADS                         | FADS       | FADS                         | FADS                         | FADS                         | FADS                         | FADS                          | FADS                          | FADS                         | FADS                         | FADS                         | FADS                         | FADS                         | FADS                          | FADS   |            | GILCHRI                                   |

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| Payee Name   | Reference               | Invoice<br>Number              | Payment<br>Date                        | Amount                                | Description  | Ledger Account   |
|--|-------------------------|--------------------------------|--|---------------------------------------|--|--|
| HANSON STEVE GERRY   | 26508                   | 527600005.1201                 | 12/10/2015                             | 250.00                                | Deposit Refund: 527600005 - HANSON STEVE   | 532135 - CUSTOMER DEPOSITS   |
| HARRIS CUSTOM CABINETS   | 26629                   | 4019                           | 12/23/2015                             | 1,447.94                              | CARPET AND INSTALLATION, SECOND PAY  | 105926 - MAINTENANCE MATERIA   |
| HEALTH EQUITY<br>HEALTH EQUITY   | 12181501                | PR112715-4720<br>PR121115-4720 | 12/18/2015                             | 275.00<br>1,375.00<br>\$1,650.00      | HSA Savings Account<br>HSA Savings Account   | 102249 - HEALTH SAVINGS ACCO<br>102249 - HEALTH SAVINGS ACCO                                   |
| HOME DEPOT CREDIT SERVICES<br>HOME DEPOT CREDIT SERVICES<br>HOME DEPOT CREDIT SERVICES | 26601<br>26601<br>26601 | 4020391<br>4021713<br>4021713  | 12/21/2015<br>12/21/2015<br>12/21/2015 | 21.35<br>129.90<br>231.39<br>\$382.64 | MATERIALS FOR HYDRO PLANT - PLOYSTY<br>MATERIALS FOR CHRISTMAS LIGHTS<br>MATERIALS FOR HYDRO PLANT | 531601 - Electric work in process<br>534038 - XMAS LIGHTS<br>531601 - Electric work in process |
| HONNEN EQUIPMENT   | 26602                   | 722191                         | 12/21/2015                             | 964.93                                | 11" mushroom shoes and freight for snow remo   | 106125 - REPAIR TO EQUIPMENT   |
| INTERMOUNTAIN FARMERS ASSO INTERMOUNTAIN FARMERS ASSO                                  | 26509<br>26509          | 1006126305<br>1006126305       | 12/10/2015                             | 63.74                                 | UNIFORM SPLIT<br>UNIFORM SPLIT   | 514047 - UNIFORM ALLOWANCE<br>524047 - UNIFORM ALLOWANCE                                       |
|  | 26509                   | 1006126305                     | 12/10/2015                             | 63.74                                 | UNIFORM SPLIT  | 544047 - UNIFORM ALLOWANCE   |
| INTERMOUNTAIN FARMERS ASSO   | 26509<br>26509          | 1006126867                     | 12/10/2015                             | 56.07                                 | UNIFORM SPLIT  | 574047 - UNIFORM ALLOWANCE<br>574047 - UNIFORM ALLOWANCE                                       |
| FARMERS  |                         | 1006126867                     | 12/10/2015                             | 56.09                                 | UNIFORM SPLIT  | 514047 - UNIFORM ALLOWANCE   |
| FARMERS  |                         | 1006126867                     | 12/10/2015                             | 56.09                                 | UNIFORM SPLIT  | 524047 - UNIFORM ALLOWANCE   |
| INTERMOUNTAIN FARMERS ASSO   | 26509<br>26509          | 1006126867                     | 12/10/2015                             | 56.09                                 | UNIFORM SPLIT  | 544047 - UNIFORM ALLOWANCE<br>574047 - UNIFORM ALLOWANCE                                       |
|  | 26509                   | 1006126887                     | 12/10/2015                             | 70.96                                 | UNIFORM SPLIT  | 514047 - UNIFORM ALLOWANCE   |
|  | 26509                   | 1006126887                     | 12/10/2015                             | 70.96                                 | UNIFORM SPLIT  | 524047 - UNIFORM ALLOWANCE   |
|  | 26509                   | 1006126887                     | 12/10/2015                             | 70.96                                 | UNIFORM SPLIT  | 544047 - UNIFORM ALLOWANCE   |
| INTERMOUNTAIN FARMERS ASSO   | 26509                   | 1006135921                     | 12/10/2015                             | 57.49                                 | UNITORM SPET   | 514047 - UNIFORM ALLOWANCE<br>524047 - UNIFORM ALLOWANCE                                       |
|  | 26509                   | 1006135921                     | 12/10/2015                             | 57.49                                 | UNIFORM SPLIT  | 544047 - UNIFORM ALLOWANCE   |
|  | 26509                   | 1006135921                     | 12/10/2015                             | 57.49                                 | UNIFORM SPLIT  | 574047 - UNIFORM ALLOWANCE   |
|  | 26509                   | 1006171915                     | 12/10/2015                             | 134.85                                | ICE MELT   | 107026 - MAINTENANCE MATERIA   |
|  | 26509                   | 1006176126                     | 12/10/2015                             | 66.67                                 | UNIFORM SPLIT  | 574047 - UNIFORM ALLOWANCE   |
|  | 26509                   | 1006176126                     | 12/10/2015                             | 69.99                                 | UNIFORM SPLIT  | 514047 - UNIFORM ALLOWANCE   |
| INTERMOUNTAIN FARMERS ASSO   | 26509<br>26509          | 1006176126                     | 12/10/2015                             | 96.69<br>66.69                        | UNIFORM SPLIT  | 524047 - UNIFORM ALLOWANCE<br>544047 - UNIFORM ALLOWANCE                                       |
|  |                         |                                |  | \$1,394.67                            |  |  |
| IRON COUNTY CLERK  | 26603                   | 12102015                       | 12/21/2015                             | 1,293.62                              | 2015 general election - ballots, publish to newsp  | 104934 - ELECTION EXPENSES   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 2.00                                  |  | 107048 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 2.00                                  | POSTAGE SPLIT  | 107348 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 2.00                                  | POSTAGE SPLIT  | 104348 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 5.00                                  | POSTAGE SPLIT  | 105948 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212013                       | 12/23/2015                             | 00.6                                  | POSTAGE SPEIT  | 524046 - FOSTAGE<br>544048 - POSTAGE   |
| SOUT SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 00.6                                  | POSTAGE SPLIT  | 554048 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 18.00                                 | POSTAGE SPLIT  | 574048 - POSTAGE   |
|  | 26630                   | 12212015                       | 12/23/2015                             | 20.00                                 | POSTAGE SPLIT  | 514048 - POSTAGE   |
| JUDY SCHIERS   | 26630                   | 12212015                       | 12/23/2015                             | 21.00                                 | POSTAGE SPLIT  | 534048 - POSTAGE   |
|  |                         |                                |  | \$100.00                              |  |  |

| Payee Name  | Reference<br>Number                       | Invoice<br>Number                                   | Payment<br>Date  | Amount  | Description   | Ledger Account   |
|---|---|---|--|---|---|--|
| KEN BETTRIDGE DISTRIBUTING | 26510<br>26510<br>26510<br>26510<br>26510 | 0600580<br>0600580<br>0600580<br>0600580<br>0600580 | 12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015 | 8.29<br>8.29<br>16.56<br>33.12<br>33.12         | KEN BETTERIDGE SPLIT - ULS DYED DIESE<br>KEN BETTERIDGE SPLIT - ULS DYED DIESE | 544040 - GAS AND OIL<br>574040 - GAS AND OIL<br>524040 - GAS AND OIL<br>514040 - GAS AND OIL<br>534040 - GAS AND OIL |
| KOEHLER LEIGHTON  | 26669                                     | 01042015  | 01/06/2016   | 626.00  | RENT FOR VISITOR'S CENTER - JANUARY 2   | 105926 - MAINTENANCE MATERIA   |
| L & W SERVICES OF PAROWAN IN<br>L & W SERVICES OF PAROWAN IN  | 26511<br>26511                            | 10325<br>10325                                      | 12/10/2015   | 1,127.75 2,631.40 \$3,759.15                    | 30% of invoice - guard rails at Center Creek Po<br>70% of invoice - guard rails at Red Creek Power  | 531601 - Electric work in process<br>531601 - Electric work in process   |
| L N CURTIS & SONS<br>L N CURTIS & SONS  | 26512<br>26512                            | 3165160-00<br>8181299-00                            | 12/10/2015   | 1,147.03<br>1,142.00<br>\$2,289.03              | REPAIRS TO HOSES compressor servicing   | 105725 - REPAIRS TO EQUIPMENT<br>105431 - PROFESSIONAL AND TE  |
| LegalShield<br>LegalShield  | 26659<br>26659                            | PR121115-3755<br>PR122515-3755                      | 12/30/2015   | 12.95<br>12.95<br><b>\$25.90</b>                | Pre-Paid Legal<br>Pre-Paid Legal  | 102245 - MISC/PAYROLL PAYABLE<br>102245 - MISC/PAYROLL PAYABLE   |
| LONG TERM DISABILITY PROGRA<br>LONG TERM DISABILITY PROGRA  | 26588<br>26588                            | PR12715-354<br>PR121115-354                         | 12/18/2015   | 310.42<br>305.48<br>\$615.90                    | Long Term Disability<br>Long Term Disability  | 102230 - RETIREMENT PAYABLE<br>102230 - RETIREMENT PAYABLE   |
| MICROMARKETING ASSOCIATES MICROMARKETING ASSOCIATES MICROMARKETING ASSOCIATES MICROMARKETING ASSOCIATES   | 26513<br>26604<br>26604<br>26631          | 599305<br>599708<br>600354<br>601126                | 12/10/2015<br>12/21/2015<br>12/21/2015<br>12/23/2015               | 317.46<br>65.74<br>125.54<br>237.92<br>\$746.66 | BOOKS ON CD<br>BOOKS<br>BOOKS<br>CDS ON TAPE  | 107521 - BOOKS<br>107521 - BOOKS<br>107521 - BOOKS<br>107521 - BOOKS   |
| MONSTER INK & DESIGN<br>MONSTER INK & DESIGN<br>MONSTER INK & DESIGN  | 26614<br>26605<br>26632                   | 1916<br>1923<br>1935                                | 12/10/2015<br>12/21/2015<br>12/23/2015                             | 12.00<br>15.00<br>30.00<br>\$57.00              | vinyl for new drop box - New City Office - reimb<br>T-SHIRT FOR TROY HOUSTON FOR CITY C<br>DECALS FOR PAROWAN BIRTHDAY POSTE  | 444074 - CAPITAL OUTLAY - EQUI<br>104161 - SUNDRY<br>107268 - SPECIAL CELEBRATIONS                                   |
| MOSDELL SANITATION  | 26515                                     | 12072015  | 12/10/2015   | 296.64  | DUMPSTER FEES   | 554031 - PROFESSIONAL & TECH   |
| MOUNT OLYMPUS WATERS, INC<br>MOUNT OLYMPUS WATERS, INC<br>MOUNT OLYMPUS WATERS, INC   | 26606<br>26606<br>26606                   | 10217034 12041<br>10220009 12041<br>10222960 12081  | 12/21/2015<br>12/21/2015<br>12/21/2015                             | 25.31<br>40.95<br>21.47<br>\$87.73              | WATER COOLER AND WATER DELIVERY WATER COOLER AND WATER DELIVERY water for water cooler  | 534061 - SUNDRY<br>514061 - SUNDRY<br>104361 - SUNDRY  |
| Mountain America Credit Union<br>Mountain America Credit Union  | 26589<br>26660                            | PR121115-3752<br>PR122515-3752                      | 12/18/2015   | 680.00<br>680.00<br>\$1,360.00                  | Credit Union<br>Credit Union  | 102240 - CREDIT UNION PAYABLE<br>102240 - CREDIT UNION PAYABLE   |
| MOUNTAIN LOAN CENTERS, INC.<br>MOUNTAIN LOAN CENTERS, INC.  | 26590<br>26661                            | PR121115-5544<br>PR122515-5544                      | 12/18/2015<br>12/30/2015   | 340.33<br>406.88<br>\$747.21                    | Garnishment<br>Garnishment  | 102245 - MISC/PAYROLL PAYABLE<br>102245 - MISC/PAYROLL PAYABLE   |
| MOUNTAIN WEST COMPUTERS MOUNTAIN WEST COMPUTERS   | 26516<br>26516                            | 47810<br>47810                                      | 12/10/2015<br>12/10/2015   | 28.80   | PUBLIC WORKS SPLIT<br>PUBLIC WORKS SPLIT  | 524026 - MAINTENANCE MATERIA<br>106126 - MAINTENANCE, MATERIA  |

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| MOUNTAIN WEST COMPUTERS      | 0 7 10 00               | 47040                        | 310000101101                     | 00 00                        | Ti Ido o Adom or idi id  |  |
|------------------------------|-------------------------|------------------------------|----------------------------------|------------------------------|--|--|
| COULT CONTO FOLIAL INIA      | 26516<br>26516<br>26516 | 4/810<br>47810<br>47810      | 12/10/2015 12/10/2015 12/10/2015 | 28.80<br>28.80               | PUBLIC WORKS SPLIT PUBLIC WORKS SPLIT  | 514026 - MAINTENANCE MATERIA<br>544026 - MAINTENANCE MATERIA<br>574038 - MAINTENANCE MATERIA |
| MOUNTAIN WEST COMPUTERS      | 26516                   | 47811                        | 12/10/2015                       | CA                           | toner, norton anti virus   | 534024 - OFFICE SUPPLIES AND E   |
| MOUNTAIN WEST COMPUTERS      | 26516                   | 47831                        | 12/10/2015                       | 2,255.00                     | new computers in new Police Department - New                                 | 444074 - CAPITAL OUTLAY - EQUI   |
| MOUNTAIN WEST COMPUTERS      | 26516<br>26516          | 47977                        | 12/10/2015                       | 9.60                         | PUBIC WORKS SPLII  | 524026 - MAINTENANCE MATERIA   |
| MODINTAIN WEST COMPUTERS     | 26516                   | 47977                        | 12/10/2015                       | 9.60                         | PUBLIC WORKS SPLIT   | 514026 - MAINTENANCE MATERIA   |
| MOUNTAIN WEST COMPUTERS      | 26516                   | 47977                        | 12/10/2015                       | 9.60                         | PUBLIC WORKS SPLIT   |  |
| MOUNTAIN WEST COMPUTERS      | 26516                   | 47977                        | 12/10/2015                       | 9.60                         | PUBLIC WORKS SPLIT   | 574026 - MAINTENANCE MATERIA   |
| MOUNTAIN WEST COMPUTERS      | 26516                   | 48023                        | 12/10/2015                       | 18.00                        | network cable, keystone jack - New police dept.                              | ı ı  |
| PACE'S CULLIGAN BOTTLED WAT  | 26517                   | 73316                        | 12/10/2015                       | 18.33                        | water cooler rental  | 104261 - SUNDRY  |
| PAGE, SILVIA                 | 26518                   | 12032015                     | 12/10/2015                       | 37.50                        | interpreter fees for services rendered on Septe                              | 104231 - PROFESSIONAL AND TE   |
| PAROWAN CAFE<br>PAROWAN CAFE | 26607<br>26607          | 12212015<br>12212015         | 12/21/2015                       | 882.00                       | PRIME RIB DINNER CATERING - EMPLOYEE<br>PRIME RIB DINNER CATERING - EMPLOYEE | 104360 - EMPLOYEE LOUNGE<br>107268 - SPECIAL CELEBRATIONS                                    |
|                              |                         |                              |                                  | 41,704.00                    |  |  |
| PAROWAN CITY<br>PAROWAN CITY | 26591<br>26662          | PR121115-330<br>PR122515-330 | 12/18/2015                       | 175.00<br>175.00<br>\$350.00 | Miscellaneous Deduction<br>Miscellaneous Deduction                           | 102245 - MISC/PAYROLL PAYABLE<br>102245 - MISC/PAYROLL PAYABLE                               |
| DAROWAN HOME CENTER          | 26491                   | A82772                       | 12/08/2015                       | 0.36                         | PUBLIC WORKS SPLIT   | 574026 - MAINTENANCE MATERIA   |
| PAROWAN HOME CENTER          | 26491                   | A82772                       | 12/08/2015                       | 0.38                         | PUBIC WORKS SPLIT  | 3  |
| PAROWAN HOME CENTER          | 26491                   | A82772                       | 12/08/2015                       | 0.38                         | PUBLIC WORKS SPLIT   | 1  |
| PAROWAN HOME CENTER          | 26491                   | A82772                       | 12/08/2015                       | 0.38                         | PUBLIC WORKS SPLIT   |  |
|                              | 26491                   | A82772                       | 12/08/2015                       | 0.38                         | PUBLIC WORKS SPLII   | 107126 MAINIENANCE WATERIA   |
| HOME                         | 26491                   | A82862<br>A82865             | 12/08/2015                       | 0 / C                        | MISC. HARUWAKE<br>TAB INDEX DIVIDERS   | 1 1  |
| PAKOWAN HOME CENTER          | 26491                   | A82869                       | 12/08/2015                       | 2.59                         | FRASER PENCIL  | 107026 - MAINTENANCE MATERIA   |
| T W OH                       | 26491                   | A82941                       | 12/08/2015                       | 22.48                        | PRO CHARGER, BATTERIES   |  |
| PAROWAN HOME CENTER          | 26491                   | A82941                       | 12/08/2015                       | 22.48                        | PRO CHARGER, BATTERIES   | 544026 - MAINTENANCE MATERIA   |
| PAROWAN HOME CENTER          | 26491                   | A82998                       | 12/08/2015                       | 17.99                        | CHRISTMAS LIGHTS   | 105926 - MAINTENANCE MATERIA   |
| PAROWAN HOME CENTER          | 26491                   | A83137                       | 12/08/2015                       | 0.88                         | SHOP SPLIT   | 106126 - MAINTENANCE, MATERIA  |
|                              | 26491                   | A83137                       | 12/08/2015                       | 0.00                         | SHOP SPLIT   | 514026 - MAINTENANCE MATERIA   |
| PAROWAN HOME CENTER          | 26491                   | A83137                       | 12/08/2015                       | 06.0                         | SHOP SPLIT   | - MAINTENANCE  |
| HOME                         | 26491                   | A83137                       | 12/08/2015                       | 06.0                         | SHOP SPLIT   | 534026 - MAINTENANCE MATERIA   |
|                              | 26491                   | A83137                       | 12/08/2015                       | 0.90                         | SHOP SPLIT   |  |
| PAROWAN HOME CENTER          | 26491                   | A83137                       | 12/08/2015                       | 0.90                         |  | 574026 - MAINTENANCE MATERIA   |
|                              | 26491                   | A83168                       | 12/08/2015                       | 69.18                        | CABLE, CABLE CLAMPS, KUPE IHIMBLE, S   | 534038 - XMAS LIGHTS   |
| PAROWAN HOME CENTER          | 26491                   | A83191                       | 12/08/2015                       | 10.77                        | ENAMEL PAIN  | 534038 - XIVIAS LIGHTS   |
| PAROWAN HOME CENTER          | 26491                   | A83194                       | 12/08/2015                       | 4.25                         | PUBLIC WORKS SPLIT   | 100126 - MAIN ENANCE, MAJERIA  |
| PAROWAN HOME CENTER          | 26491                   | A83194                       | 12/08/2015                       | 4.27                         | PUBIC WORKS SPLIT  | 524026 - MAINTENANCE MATERIA   |
|                              | 26491                   | A83194                       | 12/08/2015                       | 4.27                         | PUBLIC WORKS SPLIT   | 514026 - INAINTENANCE MATERIA  |
| PAROWAN HOME CENTER          | 26491                   | A83194                       | 12/08/2015                       | 4.27                         | PUBLIC WORKS SPLIT   | 5440Z6 - MAIN ENANCE MATERIA   |
| PAROWAN HOME CENTER          | 26491                   | A83194                       | 12/08/2015                       | 4.27                         | PUBLIC WORKS SPLII   | 3/40ZD - MAIN IENANCE MAIERIA  |

| Payee Name          | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount | Description                         | Ledger Account                    |  |
|---------------------|---------------------|-------------------|-----------------|--------|-------------------------------------|-----------------------------------|--|
| PAROWAN HOME CENTER | 26491               | A83215            | 12/08/2015      | 0.97   | MISC. HARDWARE                      | 107126 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83290            | 12/08/2015      | -1.80  | PUBIC WORKS SPLIT                   | 524026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83290            | 12/08/2015      | -1.80  | PUBLIC WORKS SPLIT                  | 106126 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83290            | 12/08/2015      | -1.80  | PUBLIC WORKS SPLIT                  | 544026 - MAINTENANCE MATERIA      |  |
|                     | 26491               | A83290            | 12/08/2015      | -1.80  | PUBLIC WORKS SPLIT                  | 574026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83290            | 12/08/2015      | -1.79  | PUBLIC WORKS SPLIT                  | 514026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83296            | 12/08/2015      | 8.06   | PUBIC WORKS SPLIT                   | 524026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83296            | 12/08/2015      | 8.06   | PUBLIC WORKS SPLIT                  | 106126 - MAINTENANCE, MATERIA     |  |
| PAROWAN HOME CENTER | 26491               | A83296            | 12/08/2015      | 8.06   | PUBLIC WORKS SPLIT                  | 544026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83296            | 12/08/2015      | 8.06   | PUBLIC WORKS SPLIT                  | 574026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83296            | 12/08/2015      | 8.07   | PUBLIC WORKS SPLIT                  | 514026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83305            | 12/08/2015      | 3.41   | PUBLIC WORKS SPLIT                  | 106126 - MAINTENANCE, MATERIA     |  |
| PAROWAN HOME CENTER | 26491               | A83305            | 12/08/2015      | 3.42   | PUBIC WORKS SPLIT                   | 524026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83305            | 12/08/2015      | 3.42   | PUBLIC WORKS SPLIT                  | 514026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83305            | 12/08/2015      | 3.42   | PUBLIC WORKS SPLIT                  | 544026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | A83305            | 12/08/2015      | 3.42   | PUBLIC WORKS SPLIT                  | 574026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B247967           | 12/08/2015      | 14.93  | CLEANING SUPPLIES, MOUSE TRAPS, TOW | 544026 - MAINTENANCE MATERIA      |  |
| HOME                | 26491               | B247967           | 12/08/2015      | 14.94  |                                     | 524026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248048           | 12/08/2015      | 5.11   | CMP STIFF SLEEVES                   | 104962 - ROCK CHURCH              |  |
| HOME                | 26491               | B248209           | 12/08/2015      | 0.97   | SHOP SPLIT                          | 514026 - MAINTENANCE MATERIA      |  |
|                     | 26491               | B248209           | 12/08/2015      | 0.99   | SHOP SPLIT                          | 106126 - MAINTENANCE, MATERIA     |  |
| PAROWAN HOME CENTER | 26491               | B248209           | 12/08/2015      | 0.99   | SHOP SPLIT                          | 524026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248209           | 12/08/2015      | 0.99   | SHOP SPLIT                          | 534026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248209           | 12/08/2015      | 0.99   | SHOP SPLIT                          | 544026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248209           | 12/08/2015      | 0.99   | SHOP SPLIT                          | 574026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248228           | 12/08/2015      | 33.57  | SEALANT, CONTRA BAG, REFUSE CAN FOR | 531601 - Electric work in process |  |
| HOME                | 26491               | B248545           | 12/08/2015      | 9.30   | SPIKES                              | 107026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B248557           | 12/08/2015      | 8.09   | WHITE STORAGE CRATES                |                                   |  |
| PAROWAN HOME CENTER | 26491               | B248573           | 12/08/2015      | 52.15  | BATTERIES, PWR ADAPTER, USB CABLE   |                                   |  |
| PAROWAN HOME CENTER | 26491               | B248751           | 12/08/2015      | 4.94   | CAFE ROD BRACKET                    | 3                                 |  |
| PAROWAN HOME CENTER | 26491               | B248762           | 12/08/2015      | 0.56   | BOLT                                | 1                                 |  |
|                     | 26491               | B249031           | 12/08/2015      | 26.97  | TAPE, UTILITY KNIFE                 | 1                                 |  |
| HOME                | 26491               | B249278           | 12/08/2015      | 24.28  | GLOVES                              | 1                                 |  |
| HOME                | 26491               | B249315           | 12/08/2015      | 11.29  | MISC. HARDWARE                      | 1                                 |  |
| PAROWAN HOME CENTER | 26491               | B249488           | 12/08/2015      | 5.94   | SHOP SPLIT                          | 1                                 |  |
| PAROWAN HOME CENTER | 26491               | B249488           | 12/08/2015      | 5.94   | SHOP SPLIT                          | 1                                 |  |
| HOME                | 26491               | B249488           | 12/08/2015      | 5.94   | SHOP SPLIT                          | MAINTENANCE                       |  |
|                     | 26491               | B249488           | 12/08/2015      | 5.94   | SHOP SPLIT                          | - MAINTENANCE                     |  |
| PAROWAN HOME CENTER | 26491               | B249488           | 12/08/2015      | 5.95   | SHOP SPLIT                          | - MAINTENANCE                     |  |
|                     | 26491               | B249488           | 12/08/2015      | 5.96   | SHOP SPLIT                          | - MAINTENANCE                     |  |
| HOME                | 26491               | B249493           | 12/08/2015      | 13.03  | PIPE FITTINGS                       | - MAINTENANCE                     |  |
| HOME                | 26491               | B249500           | 12/08/2015      | 9.88   | PAINT BRUSH, GLOVES                 | 107026 - MAINTENANCE MATERIA      |  |
| HOME                | 26491               | B249512           | 12/08/2015      | 2.69   | MOUSE IRAP                          | 534026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B249626           | 12/08/2015      | 2.96   | SPRING SNAPS                        | 10/026 - MAINTENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | B249784           | 12/08/2015      | 11.05  | PEN, HIGHLIGHTER ASSID, REPORT COVE | 10/226 - MAIN ENANCE MATERIA      |  |
| PAROWAN HOME CENTER | 26491               | 6249868           | 12/08/2015      | D. C.  | T VVIKE                             | 10/255 - CHRISTIMAS IN THE COU    |  |
| PAROWAN HOME CENTER | 26491               | B249977           | 12/08/2015      | 6.80   | NAILS, ANGLE Z MAX                  | 531601 - Electric work in process |  |
| PAROWAN HOME CENTER | 26491               | R250052           | 12/08/2015      | 10.89  | PAIN! BROSH, PAIN! RULLER, GAL GRID | 531601 - Electric Work in process |  |
|                     |                     |                   |                 |        |                                     |                                   |  |

| Pavee Name          | Reference | Invoice  | Payment<br>Date | Amount  | Description        | l edger Account                  |
|---------------------|-----------|----------|-----------------|---------|--------------------|----------------------------------|
| PAROWAN HOME CENTER | 26491     | B250065  | 12/08/2015      | 8.99    | GLOVES             | 107126 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26491     | B250086  | 12/08/2015      | 1.79    | PUBLIC WORKS SPLIT | ŧ                                |
| PAROWAN HOME CENTER | 26491     | B250086  | 12/08/2015      |         | PUBIC WORKS SPLIT  | 1                                |
| PAROWAN HOME CENTER | 26491     | B250086  | 12/08/2015      | -       | PUBLIC WORKS SPLIT |                                  |
| PAROWAN HOME CENTER | 26491     | B250086  | 12/08/2015      |         | PUBLIC WORKS SPLIT |                                  |
|                     | 26491     | B250086  | 12/08/2015      |         | PUBLIC WORKS SPLIT | - MAINTENANCE                    |
|                     | 26491     | B250099  | 12/08/2015      | -       | PUBIC WORKS SPLIT  | - MAINTENANCE                    |
| HOME                | 26491     | B250099  | 12/08/2015      | 100000  | PUBLIC WORKS SPLIT | - MAINTENANCE                    |
| HOME                | 26491     | B250099  | 12/08/2015      |         | PUBLIC WORKS SPLIT | .1                               |
|                     | 26491     | B250099  | 12/08/2015      | :: TEST | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26491     | B250099  | 12/08/2015      | -       | PUBLIC WORKS SPLIT | - MAINTENANCE                    |
|                     | 26491     | B250102  | 12/08/2015      |         | SEALANT, CAULK     | - MAINTENANCE                    |
| PAROWAN HOME CENTER | 26491     | B250135  | 12/08/2015      | 100000  | PUBIC WORKS SPLIT  | - MAINTENANCE                    |
|                     | 26491     | B250135  | 12/08/2015      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26491     | B250135  | 12/08/2015      |         | PUBLIC WORKS SPLIT | 1                                |
| HOME                | 26491     | B250135  | 12/08/2015      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26491     | B250135  | 12/08/2015      | 0.84 F  | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26670     | A83524   | 01/06/2016      |         | PUBIC WORKS SPLIT  | - MAINTENANCE                    |
|                     | 26670     | A83524   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | A83524   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
|                     | 26670     | A83524   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | A83524   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | A83526   | 01/06/2016      | 100000  | PUBIC WORKS SPLIT  | - MAINTENANCE                    |
| PAROWAN HOME CENTER | 26670     | A83526   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 106126 - MAINTENANCE, MATERIA    |
| PAROWAN HOME CENTER | 26670     | A83526   | 01/06/2016      | 0.32 F  | PUBLIC WORKS SPLIT | 544026 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26670     | A83526   | 01/06/2016      |         | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26670     | A83526   | 01/06/2016      | /210AB  | PUBLIC WORKS SPLIT | 514026 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26670     | B250485  | 01/06/2016      | 00000   | PUBLIC WORKS SPLIT | 574026 - MAINTENANCE MATERIA     |
| PAROWAN HOME CENTER | 26670     | B250485  | 01/06/2016      |         | PUBIC WORKS SPLIT  | i                                |
| PAROWAN HOME CENTER | 26670     | B250485  | 01/06/2016      | -       | PUBLIC WORKS SPLIT | 106126 - MAINTENANCE, MATERIA    |
| PAROWAN HOME CENTER | 26670     | B250485  | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | B250485  | 01/06/2016      |         | PUBLIC WORKS SPLIT | - MAINTENANCE                    |
| PAROWAN HOME CENTER | 26670     | B250502  | 01/06/2016      |         | CHAIN              | 1                                |
| PAROWAN HOME CENTER | 26670     | B250527  | 01/06/2016      |         | BATTERIES          | 1                                |
| PAROWAN HOME CENTER | 26670     | B250536  | 01/06/2016      |         | POWER LOCK TAPE    | 1                                |
| PAROWAN HOME CENTER | 26670     | B250549  | 01/06/2016      |         | PUBLIC WORKS SPLIT | i                                |
|                     | 26670     | B250549  | 01/06/2016      |         | PUBIC WORKS SPLIT  | 1                                |
| PAROWAN HOME CENTER | 26670     | B250549  | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | B250549  | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | B250549  | 01/06/2016      |         | PUBLIC WORKS SPLIT | 1                                |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      | 550     | SHOP SPLIT         | t                                |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      |         | SHOP SPLIT         | 1                                |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      |         | SHOP SPLIT         | - MAINTENANCE                    |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      | 1000    | SHOP SPLII         | 1                                |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      |         | SHOP SPLIT         | 1                                |
| PAROWAN HOME CENTER | 26670     | B250944  | 01/06/2016      |         | SHOP SPLII         | ı                                |
|                     | 26670     | B250951  | 01/06/2016      | 0.93    | PUBLIC WORKS SPLII | 106126 - MAINTENANCE, MATERIA    |
| PAROWAN HOME CENTER | 76670     | 1.060079 | 01/08/2010      |         | OBLIC WORNS SPLIT  | 514020 - INDIA LEIGHINGE MALEKIA |
|                     |           |          |                 |         |                    |                                  |

| Payee Name          | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount | Description                         | Ledger Account                |            |
|---------------------|---------------------|-------------------|-----------------|--------|-------------------------------------|-------------------------------|------------|
| PAROWAN HOME CENTER | 26670               | B250951           | 01/06/2016      | 0.93   | PUBLIC WORKS SPLIT                  | 1                             | RIA        |
| PAROWAN HOME CENTER | 26670               | B250951           | 01/06/2016      | 0.93   | PUBLIC WORKS SPLIT                  | 1                             | RIA        |
| PAROWAN HOME CENIER | 26670               | 6250851           | 01/06/2016      | 0.65   | PUBIC WORKS SPLIT                   | 1                             | <u>X</u>   |
|                     | 0/997               | D254038           | 01/06/2016      | 5.09   | WIREDRAUS, SHARPIES, MISC. HARDWARE | 10/326 - MAINTENANCE WATERIA  | Y Y        |
|                     | 0,007               | 0201030           | 01/06/2016      | 7.74   | FUBLIC WORNS SPILIS                 | E                             | ¥ 6        |
| PAKOWAN HOME CENTER | 26670               | B251038           | 01/06/2016      | 1.26   | PUBLIC WORKS SPIEL                  | 524026 - MAINTENANCE MATERIA  | <u> </u>   |
|                     | 26670               | B251038           | 01/06/2016      | 25.1   | PIERIC WORKS SPIT                   | MAINTENANCE                   | <u> </u>   |
|                     | 26670               | B251038           | 01/06/2016      | 1.26   | PLIBLIC WORKS SPLIT                 | - MAINTENANCE                 | 2 4        |
|                     | 26670               | B251036           | 01/06/2016      | 2 12   | PIBLIC WORKS SPLIT                  | -                             | 700        |
|                     | 26670               | B251076           | 01/06/2016      | 2.14   | PIRIC WORKS SPLIT                   | - 1                           | DIA.       |
| DADOWAN HOME CENTER | 26670               | B251076           | 01/06/2016      | 2.7    | PUBLIC WORKS SPLIT                  | 6 9                           |            |
| DABOWAN HOME CENTER | 26670               | B251076           | 01/06/2016      | 214    | PUBLIC WORKS SPLIT                  | - MAINTENANCE                 | N N        |
|                     | 26670               | B251076           | 01/06/2016      | 2 14   | PUBLIC WORKS SPLIT                  |                               | RIA        |
| DABOWAN HOME CENTER | 26670               | B25130            | 01/06/2016      | 2.33   | PUBLIC WORKS SPLIT                  |                               | RIA        |
| HOW H               | 26670               | B251130           | 01/06/2016      | 2.34   | PUBIC WORKS SPLIT                   | 1                             | RIA        |
| I ON                | 26670               | B251130           | 01/06/2016      | 2.34   | PUBLIC WORKS SPLIT                  |                               | RIA        |
| PAROWAN HOME CENTER | 26670               | B251130           | 01/06/2016      | 2.34   | PUBLIC WORKS SPLIT                  | MAINTENANCE                   | RA         |
| DAROWAN HOME CENTER | 26670               | B251130           | 01/06/2016      | 2.34   | PUBLIC WORKS SPLIT                  | 574026 - MAINTENANCE MATERIA  | RIA        |
| PAROWAN HOME CENTER | 26670               | B251188           | 01/06/2016      | 1.54   | SHOP SPLIT                          | MAINTENANCE                   | RIA        |
|                     | 26670               | B251188           | 01/06/2016      | 1.55   | SHOP SPLIT                          | 106126 - MAINTENANCE, MATERIA | ERIA       |
| PAROWAN HOME CENTER | 26670               | B251188           | 01/06/2016      | 1.55   | SHOP SPLIT                          | - MAINTENANCE                 | RIA        |
|                     | 26670               | B251188           | 01/06/2016      | 1.55   | SHOP SPLIT                          | 524026 - MAINTENANCE MATERIA  | RIA        |
| HOME                | 26670               | B251188           | 01/06/2016      | 1,55   | SHOP SPLIT                          | 534026 - MAINTENANCE MATERIA  | RIA        |
| PAROWAN HOME CENTER | 26670               | B251188           | 01/06/2016      | 1.55   | SHOP SPLIT                          | - MAINTENANCE                 | RIA        |
|                     | 26670               | B251217           | 01/06/2016      | 34.79  |                                     | - CHRISTMAS IN                | 000        |
| PAROWAN HOME CENTER | 26670               | B251264           | 01/06/2016      | 24.85  | RED HOLIDAY TOTES                   | - CHRISTMAS IN                | 000        |
| PAROWAN HOME CENTER | 26670               | B251410           | 01/06/2016      | 1.24   | SHOP SPLIT                          | 1                             | ERIA       |
| PAROWAN HOME CENTER | 26670               | B251410           | 01/06/2016      | 1.24   | SHOP SPLIT                          | τ                             | RIA        |
| HOME                | 26670               | B251410           | 01/06/2016      | 1.24   | SHOP SPLIT                          | 1                             | RIA        |
| PAROWAN HOME CENTER | 26670               | B251410           | 01/06/2016      | 1.24   | SHOP SPLIT                          | 1                             | RIA        |
| PAROWAN HOME CENTER | 26670               | B251410           | 01/06/2016      | 1.25   | SHOP SPLIT                          | 1                             | RIA        |
| PAROWAN HOME CENTER | 26670               | B251410           | 01/06/2016      | 1.25   | SHOP SPLIT                          | - MAIN ENANCE                 | RIA        |
| PAROWAN HOME CENTER | 26670               | B251544           | 01/06/2016      | 1.88   | MISC. HAKUWAKE                      | - MAIN ENANCE                 | X Y        |
|                     | 26670               | B251598           | 01/06/2016      | 8.26   | TAIL PIECE, JOIN! NU!/WASHER        | - MAINTENANCE                 | X S        |
| PAROWAN HOME CENTER | 26670               | B251/1/           | 01/06/2016      | 20.68  | BALLEKIES                           | 1                             | Y A        |
|                     | 26670               | B251854           | 01/06/2016      | 0.71   | PUBLIC WORKS SPLII                  | 1                             | Y A        |
|                     | 26670               | B251854           | 01/06/2016      | 0.72   | PUBIC WORKS SPLII                   | 1                             | Y Y        |
|                     | 26670               | B251854           | 01/06/2016      | 0.72   | PUBLIC WORKS SPLIT                  | - MAIN ENANCE                 | KIA<br>KIA |
|                     | 26670               | B251854           | 01/06/2016      | 0.72   | PUBLIC WORKS SPLII                  | - MAIN ENANCE                 | Y :        |
| PAROWAN HOME CENTER | 26670               | B251854           | 01/06/2016      | 0.72   | PUBLIC WORKS SPLII                  | - MAIN ENANCE                 | Y S        |
| PAROWAN HOME CENTER | 26670               | B25198/           | 01/06/2016      | 0.40   | PUBIC WORKS SPLII                   | - MAIN ENANCE                 | Y S        |
| PAROWAN HOME CENTER | 26670               | B25198/           | 01/06/2016      | 0.40   | PUBLIC WORKS SPLII                  | 1                             | Z Z        |
| PAROWAN HOME CENTER | 26670               | B25198/           | 01/06/2016      | 0.40   | PUBLIC WORKS SPLII                  | 514026 - MAINTENANCE MATE     | 1 ×        |
| PAROWAN HOME CENTER | 26670               | B25198/           | 01/06/2016      | 0.40   | PUBLIC WORKS SPLII                  | 574026 AAAINIENANCE MATERIA   | <u> </u>   |
|                     | 0/997               | 5251907           | 01/06/2016      | 40.00  | MACANETS FOR CENETERY ROOM          | - MAINTENANCE                 | Z 2        |
| PAROWAN HOME CENTER | 75670               | B251934           | 01/06/2016      | 0.38   | NACINE 1ST ON CEIME LENT NOOM       | - MAINTENANCE                 | Z Z        |
| PAROWAN HOWE CENTER | 2 200               | 0104010           |                 | >      | 5                                   |                               |            |

| Description Ledger Account |  | THUMB TACKS, SODA  THUMB TACKS, SODA  THUMB TACKS, SODA  THEATER BULBS FOR LAMPS IN NEW CITY OFF  104323 - TRAVEL  CANDY FOR NEW CITY OFFICE OPEN HOUS  THEATER CONCESSIONS  THEA  |
|----------------------------|--|---|
| Amount                     | 3.36 SHOP SPLIT 3.36 SHOP SPLIT 3.37 SHOP SPLIT 3.37 SHOP SPLIT 2.7 SHOP SPLIT 2.7 SHOP SPLIT 2.7 SHOP SPLIT 2.7 SHOP SPLIT 2.8 SHOP SPLIT 2.8 SHOP SPLIT 2.8 SHOP SPLIT 2.8 SHOP SPLIT 2.16 SHOP SPLIT 2.17 SHOP SPLIT 2.18 SHOP SPLIT 2.18 SHOP SPLIT 2.11 SHOP SPLIT 3.11 S | 14.59 THUMB TACKS, SODA 7.29 LIGHT BULBS FOR LAMP? 74.53 VOTING FOR TEMP CITY 25.93 CANDY FOR NEW CITY O 120.96 THEATER CONCESSIONS \$243.30  37.71 UTILITY SPLIT 75.33 UTILITY SPLIT 150.71 UTILITY SPLIT 160.71 UTILITY SPLIT 17.92 405 N MAIN 242.78 WATER SHOP 25.78 UTILITY SPLIT 25.78 UTILITY SPLIT 25.78 UTILITY SPLIT 25.78 UTILITY SPLIT 26.54 73 N MAIN 70.30 UTILITY SPLIT 103.05 UTILITY SPLIT 103.05 UTILITY SPLIT 16.86 UTILITY SPLIT 15.86 UTILITY SPLIT 15.86 UTILITY SPLIT 15.86 UTILITY SPLIT 15.80 UTILITY SPLIT 15 |
| Payment<br>Date            | 01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016   | 12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015  |
| Invoice<br>Number          | B252079<br>B252079<br>B252079<br>B252079<br>B252079<br>B252097<br>B252097<br>B252097<br>B252097  | 111634<br>511413<br>541619<br>631003<br>741606<br>100012222015<br>100012222015<br>100012222015<br>100012222015<br>100012222015<br>100012222015<br>100012222015<br>100012222015<br>112201222015<br>11051222015<br>111612222015<br>111612222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015<br>111812222015   |
| Reference<br>Number        | 26670<br>26670<br>26670<br>26670<br>26670<br>26670<br>26670<br>26670<br>26670<br>26670   | 26633<br>26633<br>26633<br>26633<br>26633<br>26633<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634<br>26634   |
| Pavee Name                 |  | PAROWAN MARKET INC. PAROWAN MARKET INC. PAROWAN MARKET INC. PAROWAN MARKET INC. PAROWAN TREASURER   |

| Ledger Account      | 514027 - UTILITIES |                   | 524027 - UTILITIES | 574027 - UTILITIES |                   | 514027 - UTILITIES | 534027 - UTILITIES | 107527 - UTILITIES | 107327 - UTILITIES | 104927 - UTILITIES | 104927 - UTILITIES | 107027 - UTILITIES | 106927 - UTILITIES | 108027 - UTILITIES | 514027 - UTILITIES |                   | 574027 - UTILITIES | 107027 - UTILITIES | 107127 - UTILITIES | 107127 - UTILITIES | 107027 - UTILITIES |                   | 107027 - UTILITIES | 574027 - UTILITIES | 107027 - UTILITIES | 534027 - UTILITIES | 107027 - UTILITIES |                    | 444074 - CAPITAL OUTLAY - EQUI       | 104231 - PROFESSIONAL AND TE | 105731 - PROFESSIONAL AND TE | 105831 - PROFESSIONAL AND TE |                   |               |               | ï             | •             | 1                 | 105431 - PROFESSIONAL AND 1E | PROFESSIONAL      | 524031 - PROFESSIONAL & TECH | - PROFESSIONAL | - PROFESSIONAL | - PROFESSIONAL |         |
|---------------------|--------------------|-------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|-------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------------------------|------------------------------|------------------------------|------------------------------|-------------------|---------------|---------------|---------------|---------------|-------------------|------------------------------|-------------------|------------------------------|----------------|----------------|----------------|---------|
| Description         | UTILITY SPLIT      | UTILITY SPLIT     | UTILITY SPLIT      | UTILITY SPLIT      | UTILITY SPLIT     | UTILITY SPLIT      | UTILITY SPLIT      | LIBRARY            | THEATER            | DUP                | JESSE SMITH HOME   | LIONS PAVILLION    | SWIMMING POOL      | CEMETERY WATER     | MAIN CANYON WELL   | CITY RESERVOIR    | CITY CHLORINATOR   | SOCCER FIELD       | RODEO GROUNDS      | EXB BUILDING       | BBALL CONCESSIONS  |                   | BBALL FIELD        | RACE TRACK WELL    |                    | POWER PLANT        | PI 100 S & MAIN    | U44070 E040E0      | REKEY LOCKS FOR NEW CITY OFFICE BUIL | WEB HOSTING SPLIT            | WEB HOSTING SPLIT            | HOSTING                      | WEB HOSTING SPLIT | WEB HOSTING   | WEB HOSTING   | WEB HOSTING   | WEB HOSTING   | WEB HOSTING SPLIT | WEB HOSTING SPLIT            | WEB HOSTING SPLIT | WEB HOSTING SPLIT            | WEB HOSTING    |                |                |         |
| Amount              | 77.55              | 77.55             | 1.49               | 1.50               | 2.99              | 5.97               | 5.97               | 407.29             | 289.78             | 83.61              | 96.09              | 28.95              | 99.97              | 48.91              | 1,350.58           | 0.95              | 95.72              | 99.07              | 17.92              | 328.24             | 32.56              | 123.55            | 18.11              | 59.05              | 10.75              | 10.75              | 10.75              | \$5,609.65         | 356.50                               | 0.22                         | 0.22                         | 0.22                         | 0.22              | 0.22          | 0.22          | 0.45          | 0.45          | 1.12              | 1.12                         | 1.12              | 4 C 7 C                      | 00.1           | 2.20           | 2.99           | \$14.95 |
| Payment<br>Date     | 12/23/2015         | 12/23/2015        | 12/23/2015         | 12/23/2015         | 12/23/2015        | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015        | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015        | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2013         | 12/23/2015                           | 12/21/2015                   | 12/21/2015                   | 12/21/2015                   | 12/21/2015        | 12/21/2015    | 12/21/2015    | 12/21/2015    | 12/21/2015    | 12/21/2015        | 12/21/2015                   | 12/21/2015        | 12/21/2015                   | 12/21/2015     | 12/21/2015     | 12/21/2015     |         |
| Invoice<br>Number   | 4197012222015      |                   |                    |                    |                   |                    |                    | 419812222015       | 421012222015       | 422612222015       |                    | 6100012222015      | 610012222015       | 614712222015       | 614912222015       | 6154112222015     | 615412222015       | 6185912222015      | 618912222015       | 6189701222201      | 6189712222015      | 6189721222201     | 6189741222201      | 620012222015       |                    |                    | 760412222015       |                    | (100)                                | 3976                         | 3976                         | 3976                         | 3976              | 3976          | 3976          | 3976          | 3976          | 3976              | 3976                         | 3976              | 3976                         | 3976           | 3976           | 3976           |         |
| Reference<br>Number | 26634              | 26634             | 26634              | 26634              | 26634             | 26634              | 26634              | 26634              | 26634              | 26634              | 26634              | 26634              | 26634              | 26634              | 26634              | 26634             | 26634              | 26634              | 26634              | 26634              | 26634              | 26634             | 26634              | 26634              | 26634              | 26634              | 26634              | 20034              | 26635                                | 26608                        | 26608                        | 26608                        | 26608             | 26608         | 26608         | 26608         | 26608         | 26608             | 26608                        | 26608             | 26608                        | 26608          | 26608          | 26608          |         |
| Payee Name          | PAROWAN TREASURER  | PAROWAN TREASURER | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | DAROWAN TREASURER  | PAROWAN TREASURER | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN TREASURER  | PAROWAN I REASURER | PAUL K SMITH                         | NEISEU BOTOIG                | PICTOR DESIGN                | PICTOR DESIGN                | PICTOR DESIGN     | PICTOR DESIGN | PICTOR DESIGN | PICTOR DESIGN | PICTOR DESIGN |                   |                              | PICTOR DESIGN     | PICTOR DESIGN                | PICTOR DESIGN  |                | PICTOR DESIGN  |         |

| Payee Name                   | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount      | Description                           | Ledger Account                                |
|------------------------------|---------------------|-------------------|-----------------|-------------|---------------------------------------|---|
| POSTIMASTER                  | 26636               | 12232015          | 12/23/2015      | 4.90        | POSTAGE SPLIT                         | 107048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 4.90        | POSTAGE SPLIT                         | 107348 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 12.25       | POSTAGE SPLIT                         | 104348 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 12.25       | POSTAGE SPLIT                         | 105948 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 22.05       | POSTAGE SPLIT                         | 524048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 22.05       | POSTAGE SPLIT                         | 544048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 22.05       | POSTAGE SPLIT                         | 554048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 44.10       | POSTAGE SPLIT                         | 574048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 49.00       | POSTAGE SPLIT                         | 514048 - POSTAGE                              |
| POSTMASTER                   | 26636               | 12232015          | 12/23/2015      | 51.45       | POSTAGE SPLIT                         | 534048 - POSTAGE                              |
|                              |                     |                   |                 | \$245.00    |                                       |   |
| PREMIER BODY & PAINT         | 26609               | 4004              | 12/21/2015      | 68.37       | WINDOW HANDLE REPAIR - FIRE TRUCK - L | 105725 - REPAIRS TO EQUIPMENT                 |
| PROFORMA                     | 26610               | 0804000834        | 12/21/2015      | 2,431.71    | PAROWAN CITY HERITAGE BOOKLET         | 107222 - ADVERTISING                          |
| PUBLIC EMPLOYEES HEALTH PR   | 26637               | 0121672610        | 12/23/2015      | 29,623.22   | DECEMBER HEALTH COVERAGE/DENTAL C     | 102250 - HEALTH INSURANCE PAY                 |
| PUBLIC EMPLOYEES HEALIH PK   | 76637               | 01210/2011        | - 0102/07/2     | \$31,213.40 | DECEMBER HEALIN COVERAGE/DENIAL C     | 102250 - REALTH INSURANCE PAY                 |
| QUESTAR GAS                  | 26611               | 008612142015      | 12/21/2015      | 274.78      | 16 S MAIN                             | 534027 - UTILITIES                            |
| QUESTAR GAS                  | 26611               | 133512172015      | 12/21/2015      | 22.88       | UTILITY SPLIT                         | 524027 - UTILITIES                            |
| QUESTAR GAS                  | 26611               | 133512172015      | 12/21/2015      | 22.88       | UTILITY SPLIT                         | 574027 - UTILITIES                            |
| QUESTAR GAS                  | 26611               | 133512172015      | 12/21/2015      | 45.70       | UTILITY SPLIT                         | 544027 - UIILIIES                             |
| QUESTAR GAS                  | 26611               | 133512172015      | 12/21/2015      | 91.42       | UTILITY SPLIT                         | 514027 - UIILIIES                             |
| QUESTAR GAS                  | 26611               | 1335121/2015      | 12/21/2015      | 91.42       | OILLIY SPLII                          | 534027 - UTLITIES                             |
| QUESTAR GAS                  | 26611               | 223312172015      | 12/21/2015      | 37.72       | 33 VV 100 S                           | 10492/ - UTILITES                             |
| QUESTAR GAS                  | 76611               | 220212142015      | 12/21/2015      | 116 22      | 400 N N/Ain                           | 334027 - UTILITES                             |
| QUESTAR GAS                  | 26611               | 325312142015      | 12/21/2013      | 920.60      | 117 S 550 H                           | 103927 - 011E11E3                             |
| COESTAR GAS                  | 26611               | 405612142015      | 12/21/2015      | 35.08       | 50 W CENTER                           | 10/12/ - 0/11/11/ES<br>10/4977 - 11/11   TIFS |
| OLIESTAR GAS                 | 26611               | 489212142015      | 12/21/2015      | 213.03      | 27 NORTH MAIN                         | 107327 - UTILITIES                            |
| OUESTAR GAS                  | 26611               | 922512142015      | 12/21/2015      | 171.12      | 160 W 200 S                           | 105727 - UTILITIES                            |
| QUESTAR GAS                  | 26611               | 958812142015      | 12/21/2015      | 92.44       | 5 S MAIN                              | 544027 - UTILITIES                            |
|                              |                     |                   |                 | \$2,362.47  |                                       |   |
| REDMOND MINERALS, INC        | 26612               | 242793            | 12/21/2015      | 1,140.31    | icesticer rs - bulk                   | 106126 - MAINTENANCE, MATERIA                 |
| REGIONAL INFORMATION SHARIN  | 26519               | 20069             | 12/10/2015      | 50.00       | FY 2015 ANNUAL MEMBERSHIP FEES - SEC  | 105421 - SUBSCRIPTIONS AND ME                 |
| ROCKY MOUNTAIN POWER         | 26638               | 8001412212015     | 12/23/2015      | 436.60      | 2600 N 2600 W                         | 544027 - UTILITIES                            |
| ROCKY MOUNTAIN POWER         | 26638               | 800312212015      | 12/23/2015      | \$550.09    | 2650 W 2600 N                         | 544027 - UTILITIES                            |
| ROLLING RUBBER 2             | 26520               | 110884            | 12/10/2015      | 1,018.00    | TIRES FOR 2014 GMC SIERRA 1500, VON M | 534025 - REPAIR TO EQUIPMENT                  |
| ROSENBERG CUSTOM PAINTING    | 26613               | 12172015          | 12/21/2015      | 300.00      | EPOXY AND FROG TAPE FOR PICKLE BALL   | 107270 - RECREATION/CONVENTI                  |
| ROSENBERG CUSTOM PAINTING    | 26613               | 12172015-1        | 12/21/2015      | \$1,480.00  | LABOR FOR PICKLE BALL COURTS AT FAIR  | 10/2/0 - RECREATION/CONVENTI                  |
| NAGMOO MOIS & VIDELIA VETTER | 26614               | 151442            | 12/21/2015      | 266.80      | SNOW CNIGNIC ON                       | 106126 - MAINTENANCE MATERIA                  |
| SAFELT SUPPLI & SIGN COMPAN  | 1.007               | 7                 | 2011111         | 5.00        |                                       | ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )       |
| SCENT SOLUTIONS              | 26639               | 7753              | 12/23/2015      | 8.50        | FRAGRANCE SERVICE                     | 514026 - MAINTENANCE MATERIA                  |
|                              |                     |                   |                 |             |                                       |   |

| Pavee Name        | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount     | Description                           | Ledger Account                |
|-------------------|---------------------|-------------------|-----------------|------------|---------------------------------------|-------------------------------|
| SCHOLZEN PRODUCTS | 26521               | 6082406-00        | 12/10/2015      | 1,038.27   | WATER METER EQUIPMENT                 | 514026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6082406-00        | 12/10/2015      | 1,038.27   | WATER METER EQUIPMENT                 | 574026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6082428-00        | 12/10/2015      | 58.44      | PUBIC WORKS SPLIT                     | 524026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6082428-00        | 12/10/2015      | 58.44      | PUBLIC WORKS SPLIT                    | 106126 - MAINTENANCE, MATERIA |
| SCHOLZEN PRODUCTS | 26521               | 6082428-00        | 12/10/2015      | 58.44      | PUBLIC WORKS SPLIT                    | 514026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6082428-00        | 12/10/2015      | 58.44      | PUBLIC WORKS SPLIT                    | 544026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6082428-00        | 12/10/2015      | 58.44      | PUBLIC WORKS SPLIT                    | 574026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 106126 - MAINTENANCE, MATERIA |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 514026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 524026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 534026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 544026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6083533-01        | 12/10/2015      | 4.62       | SHOP SPLIT                            | 574026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | 106126 - MAINTENANCE, MATERIA |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | 1                             |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | 524026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | •                             |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | 544026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084097-00        | 12/10/2015      | 6.50       | SHOP SPLIT                            | 574026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084157-01        | 12/10/2015      | 22.27      | PIPE FITTINGS                         | 514026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084157-02        | 12/10/2015      | 14.12      | CROSS GALV                            | 107126 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6084683-00        | 12/10/2015      | 11.25      | FRICTION RING SLOAN                   | 107126 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085485-00        | 12/10/2015      | 27.60      | B-BAND W/BOLT (10)                    | 534026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.49      | SHOP SPLIT                            | 106126 - MAINTENANCE, MATERIA |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.49      | SHOP SPLIT                            | 514026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.49      | SHOP SPLIT                            | 524026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.49      | SHOP SPLIT                            | 544026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.49      | SHOP SPLIT                            | 574026 - MAINTENANCE MATERIA  |
| SCHOLZEN PRODUCTS | 26521               | 6085741-00        | 12/10/2015      | 32.55      | SHOP SPLIT                            |                               |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.81      | SHOP SPLIT                            | 1                             |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.81      | SHOP SPLIT                            |                               |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.81      | SHOP SPLIT                            | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.81      | SHOP SPLIT                            | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.83      | SHOP SPLIT                            | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6085743-00        | 12/10/2015      | 49.93      | SHOP SPLIT                            | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6085744-00        | 12/10/2015      | 68.62      | RIDGE END WRENCH (2)                  | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6086563-00        | 12/10/2015      | 461.32     | BLUE WATER SERVICE, SADDLES FOR IPS   | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | 6087556-00        | 12/10/2015      | 17.32      | PIPE FITTINGS                         | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26521               | HR03005876        | 12/10/2015      | 124.80     |                                       | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26640               | 6089540-00        | 12/23/2015      | 17.06      | DIESEL EZ                             | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26640               | 6089540-00        | 12/23/2015      | 17.07      | KIT, DIESEL                           | - MAINTENANCE                 |
| SCHOLZEN PRODUCTS | 26640               | 6089540-00        | 12/23/2015      | 17.07      | UNLEADED EZ POUR SPT KIT, DIESEL EZ P | 108026 - MAINTENANCE MATERIA  |
|                   |                     |                   |                 | \$3,727.96 |                                       |                               |
| SKAGGS            | 26522               | 2581738 RI        | 12/10/2015      | 1,160.00   | POLICE UNIFORM ITEMS                  | 105447 - UNIFORM ALLOWANCE    |
| SKAGGS            | 26641               | 2582601 RI        | 12/23/2015      | 70.00      | HARNESS, DUTY BELT BLACK              | 105447 - UNIFORM ALLOWANCE    |
| SKAGGS            | 26641               | 2588859 RI        | 12/23/2015      | 180.00     | POLICE UNIFORM PANTS                  | 105447 - UNIFORM ALLOWANCE    |
|                   |                     |                   |                 | \$1,410.00 |                                       |                               |

| ledger Account  | 104228 - TELEPHONE 105728 - TELEPHONE 10528 - TELEPHONE 106928 - TELEPHONE 107128 - TELEPHONE 107128 - TELEPHONE 104128 - TELEPHONE 104128 - TELEPHONE 105928 - TELEPHONE 105928 - TELEPHONE 1054028 - TELEPHONE 105728 - TELEPHONE 10528 - TELEPHONE 105928 - TELEPHONE  | 444074 - CAPITAL OUTLAY - EQUI 104161 - SUNDRY 104231 - PROFESSIONAL AND TE 104331 - PROFESSIONAL AND TE 105431 - PROFESSIONAL AND TE 105431 - PROFESSIONAL AND TE 105424 - OFFICE SUPPLIES AND E 106926 - MAINTENANCE MATERIA 108026 - MAINTENANCE MATERIA 104124 - OFFICE SUPPLIES AND E 105926 - MAINTENANCE MATERIA 105926 - MAINTENANCE MATERIA 105424 - OFFICE SUPPLIES AND E 105425 - OFFICE SUPPLIES AND E 105435 - OFFICE SUPPLIES AND E | BANK 80 30 30 50 50 50 50 50 50 50 50 50 50 50 50 50 |
|-----------------|--|---|--|
| Description     | TELEPHONE SPLIT  | installation of expansion module for access contannual burglar alarm monitoring annual burglar alarm monitoring annual burglar alarm monitoring annual burglar alarm monitoring of FICE SUPPLIES SPLIT OFFICE SUPPLIES SPLIT  |  |
| Amount          | 16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>16.46<br>17.2<br>12.3,29<br>17.2<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.3,49<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61<br>17.4,61 | \$1,288.00<br>75.00<br>75.00<br>75.00<br>75.00<br>81,588.00<br>0.13<br>0.13<br>0.13<br>0.26<br>0.26   | Taled  |
| Payment<br>Date | 12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016<br>01/06/2016   | 12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015  | 51020121   |
| Invoice         | 12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>12072015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015<br>01052015   | 6325<br>6326<br>6326<br>6326<br>6326<br>6326<br>69737<br>69737<br>69737<br>69737  | 15,160   |
| Reference       | 26523 26523 26523 26523 26523 26523 26523 26523 26523 26523 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671 26671  | 26524<br>26524<br>26524<br>26524<br>26524<br>26525<br>26525<br>26525<br>26525<br>26525<br>26525<br>26525<br>26525<br>26525  | 67697  |
| Pavee Name      | SOUTH CENTRAL COMMUNICATI  | UTAH ALARM<br>UTAH ALARM<br>UTAH ALARM<br>UTAH ALARM<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE<br>UTAH OFFICE   | SOUTHERN UTAH OFFICE MACHI                           |

| Ledger Account      | 0                      |                              |             | 614004 OFFICE STIDDLIFE AND C |             |              | 444074 -     | 444074      | 444074 -    | 444074      | 104224      | - 1          | - 1         | •           | 1                          | 105926 - MAINTENANCE MATERIA |             |                 | 524024 - OFFICE SUPPLIES AND E | 544024 - OFFICE SUPPLIES AND E | 574026 - MAINTENANCE MATERIA | 1           | 514024 - OFFICE SUPPLIES AND E | - OFFICE                   | 104224 - OFFICE SUPPLIES AND E | 1           | 1           |            | 1          | 1                  | - OFFICE    | - OFFICE    | - OFFICE    |             |             | 10110       | - OFFICE    | 534024 - OFFICE | 104224 - OFFICE | - OFFICE    | 1               | 1               |                            | 1                          | 105926 - MAINTENANCE MATERIA | 105424 - OFFICE SUPPLIES AND E | 104324 - OFFICE SLIDDLIFS AND E |
|---------------------|------------------------|------------------------------|-------------|-------------------------------|-------------|--------------|--------------|-------------|-------------|-------------|-------------|--------------|-------------|-------------|----------------------------|------------------------------|-------------|-----------------|--------------------------------|--------------------------------|------------------------------|-------------|--------------------------------|----------------------------|--------------------------------|-------------|-------------|------------|------------|--------------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|-----------------|-----------------|-------------|-----------------|-----------------|----------------------------|----------------------------|------------------------------|--------------------------------|---------------------------------|
| Amount Description  | A 24 OFFICE SHOP SET T |                              | OFFICE      |                               |             |              |              |             |             |             |             |              | OFFICE      | OFFICE      | 0.33 OFFICE SUPPLIES SPLIT |                              | OFFICE      | OFFICE SUPPLIES | OFFICE                         |                                | 1.73 OFFICE SUPPLIES SPLIT   | OFFICE      | 3.11 OFFICE SUPPLIES SPLIT     | OFFICE                     |                                | OFFICE      |             | OFFICE     |            | 11 OFFICE SUPPLIES |             |             |             |             |             |             |             |                 |                 | OFFICE      | OFFICE SUPPLIES | OFFICE SUPPLIES | OFFICE SUPPLIES            | OFFICE SUPPLIES            | OFFICE SUPPLIES              | SUPPLIES                       | O 62 OFFICE SLIPPILES SPILT     |
| Payment<br>Date Ar  | 1011010016             | 12/10/2015                   | 12/10/2015  | 12/10/2015                    | 12/10/2015  | 12/10/2015   | 12/10/2015   | 12/10/2015  | 12/10/2015  | 12/10/2015  | 12/10/2015  | 12/10/2015   | 12/10/2015  | 12/10/2015  | 12/10/2015                 | 12/10/2015                   | 12/10/2015  | 12/10/2015      | 12/10/2015                     | 12/10/2015                     | 12/10/2015                   | 12/10/2015  | 12/10/2015                     | 12/10/2015                 | 12/21/2015                     | 12/21/2015  | 12/21/2015  | 12/21/2015 | 12/21/2015 | 12/21/2015         | 12/21/2015  | 12/21/2015  | 12/21/2015  | 12/21/2015  | 12/21/2015  | 12/21/2015  | 12/21/2015  | 12/21/2015      | 12/23/2015      | 12/23/2015  | 12/23/2015      | 12/23/2015      | 12/23/2015                 | 12/23/2015                 | 12/23/2015                   | 12/23/2015                     | 1000000101                      |
| Invoice<br>Number   | 50727                  | 69737                        | 69737       | 69737                         | 69737       | 69791        | 69817        | 69838       | 69848       | 69849       | 69928       | 69928        | 69928       | 69928       | 69928                      | 69928                        | 69928       | 69928           | 69928                          | 69928                          | 69928                        | 69928       | 69928                          | 69928                      | 69992                          | 69992       | 69992       | 69992      | 69992      | 69992              | 69992       | 69992       | 69992       | 69992       | 26669       | 78889       | 28689       | 28889           | 70000           | 70056       | 20056           | 20026           | 70056                      | 70056                      | 70056                        | 20056                          | 20002                           |
| Reference<br>Number | 20230                  | 26525                        | 26525       | 26525                         | 26525       | 26525        | 26525        | 26525       | 26525       | 26525       | 26525       | 26525        | 26525       | 26525       | 26525                      | 26525                        | 26525       | 26525           | 26525                          | 26525                          | 26525                        | 26525       | 26525                          | 26525                      | 26615                          | 26615       | 26615       | 26615      | 26615      | 26615              | 26615       | 26615       | 26615       | 26615       | 26615       | 26615       | 26615       | 26615           | 26643           | 26643       | 26643           | 26643           | 26643                      | 26643                      | 26643                        | 26643                          | 04000                           |
| Payee Name          | THOUSE TOURS           | SOCIETATION OF TICE MACHINAL | ITAH OFFICE | TOTAL OFFICE                  | ITAH OFFICE | LITAH OFFICE | LITAH OFFICE | ITAH OFFICE | ITAH OFFICE | ITAH OFFICE | ITAH OFFICE | LITAH OFFICE | ITAH OFFICE | UTAH OFFICE | LITAH OFFICE               | UTAH OFFICE                  | UTAH OFFICE | UTAH OFFICE     | UTAH OFFICE                    | UTAH OFFICE                    | UTAH OFFICE                  | UTAH OFFICE | UTAH OFFICE                    | SOUTHERN UTAH OFFICE MACHI | SOUTHERN UTAH OFFICE MACHI     | UTAH OFFICE | UTAH OFFICE | OFFICE     | OFFICE     | UTAH OFFICE        | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE | UTAH OFFICE     | UTAH OFFICE     | UTAH OFFICE | UTAH OFFICE     | OFFICE          | SOUTHERN UTAH OFFICE MACHI | SOUTHERN UTAH OFFICE MACHI |                              | SOUTHERN UTAH OFFICE MACHI     |                                 |

| Ledger Account      | 544024 - OFFICE SUPPLIES AND E<br>574026 - MAINTENANCE MATERIA<br>554024 - OFFICE SUPPLIES AND E<br>514024 - OFFICE SUPPLIES AND E<br>514024 - OFFICE SUPPLIES AND E | 554024 - OFFICE SOFFIES AND E           | 514031 - PROFESSIONAL & TECH      | 104331 - PROFESSIONAL AND TE<br>107261 - SUNDRY<br>514031 - PROFESSIONAL & TECH<br>524031 - PROFESSIONAL & TECH<br>534031 - PROFESSIONAL & TECH |          | 444074 - CAPITAL OUTLAY - EQUI        | 107263 - MARATHONS/RACES            | 102221 - FICA PAYABLE | 102221 - FICA PAYABLE | 102221 - FICA PAYABLE<br>102221 - FICA PAYABLE | 102221 - FICA PAYABLE | •                  | 1                   | 102221 - FICA PAYABLE<br>102221 - FICA PAYABLE | 1 1          | 1                  | 102221 - FICA PAYABLE | 102222 - FEDERAL WITHHOLDING | 102221 - FICA PAYABLE | 102221 - FICA PATABLE<br>514026 - MAINTENANCE MATERIA | 524026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE, MATERIA | 544026 - MAINTENANCE MATERIA | 574026 - MAINTENANCE MATERIA | 574023 - TRAVEL, MEALS AND LO | 444024 CARVEL, MEALS AND LO          | 4440/4 - CAPITAL OUTLAY - EQUI        | 107268 - SPECIAL CFI FRRATIONS        | 107023 - TRAVEL, MEALS & LODGI      | 107023 - TRAVEL, MEALS & LODGI      | 102138 - SALES TAX PAYABLE            | 444074 - CAPITAL OUTLAY - EQUI    | 10/05/ - INCES                      |
|---------------------|--|---|-----------------------------------|---|----------|---------------------------------------|-------------------------------------|-----------------------|-----------------------|--|-----------------------|--------------------|---------------------|--|--------------|--------------------|-----------------------|------------------------------|-----------------------|---|------------------------------|-------------------------------|------------------------------|------------------------------|-------------------------------|--------------------------------------|---------------------------------------|---------------------------------------|-------------------------------------|-------------------------------------|---------------------------------------|-----------------------------------|-------------------------------------|
| Description         | OFFICE SUPPLIES SPLIT  | 110001111110011111111111111111111111111 | WATER LABS K201502762, K201502763 | NEWSLETTER SPLIT NEWSLETTER SPLIT NEWSLETTER SPLIT NEWSLETTER SPLIT NEWSLETTER SPLIT  |          | TILE FOR NEW PAROWAN CITY OFFICE - RE | EXPO REGISTRATION - PAROWAN CITY YA | Medicare Tax          | Social Security fax   | Wedicare Tax<br>Social Security Tax            | Medicare Tax          | Federal Income Tax | Social Security Tax | Wedicare Lax                                   | Medicare Tax | Federal Income Tax | Social Security Tax   | Federal Income Tax           | Medicare lax          | Social Security Tax                                   | PUBIC WORKS SPLIT            | PUBLIC WORKS SPLIT            | PUBLIC WORKS SPLIT           | PUBLIC WORKS SPLIT           | ENGINEER LUNCH - OUTBACK      | CHEIVAND FOR INNITOR OF DOCT AND OFF | TA - SHRWAY - HINCH FOR VOTING LADIES | ZION SUN FLORAL - DAVID MILLER CONDOL | UTAH NURSERY AND LANDSCAPE - JOHN D | UTAH NURSERY AND LANDSCAPE - JUSTIN | HOTELS.COM - TRAINING, MURRAY, UT - R | SEARS HARDWARE - MICROWAVE FOR BR | UIAN COMMONITE FOREST - 600 HEINE O |
| Amount              | 0.84<br>0.94<br>1.40<br>1.68   | \$1,670.69                              | 40.00                             | 60.00<br>60.00<br>60.00<br>60.00  | \$300.00 | 1,034.49                              | 200.00                              | 1.58                  | 77.0                  | 9.42   | 1,679.60              | 4,585.62           | 7,181.30            | 27.77  | 1.573.84     | 4,647.59           | 6,729.44              | 44.69                        | 134.28                | 11.78   | 11.79                        | 11.79                         | 11.79                        | 11.79                        | 26.38                         | 20.39                                | 219.64                                | 50.85                                 | 65.00                               | 65.00                               | 67.38                                 | 66.69                             | 00.00                               |
| Payment<br>Date     | 12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2016   | 010202121                               | 12/10/2015                        | 12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015<br>12/10/2015  |          | 12/23/2015                            | 12/10/2015                          | 12/18/2015            | 12/10/2013            | 12/18/2015                                     | 12/18/2015            | 12/18/2015         | 12/18/2015          | 12/18/2015                                     | 12/30/2015   | 12/30/2015         | 12/30/2015            | 12/30/2015                   | 12/30/2015            | 12/18/2015  | 12/18/2015                   | 12/18/2015                    | 12/18/2015                   | 12/18/2015                   | 12/18/2015                    | 12/10/2013                           | 12/18/2015                            | 12/18/2015                            | 12/18/2015                          | 12/18/2015                          | 12/18/2015                            | 12/18/2015                        | 121 10/2013                         |
| Invoice<br>Number   | 70056<br>70056<br>70056<br>70056<br>70056  |   | S0031810                          | 9317<br>9317<br>9317<br>9317<br>9317  |          | 8862                                  | 12032015                            | PR113015-424          | 424-0100112-424       | PR121115-424<br>PR121115-424                   | PR121115-424          | PR121115-424       | PR121115-424        | PR 1231 15-424                                 | PR122515-424 | PR122515-424       | PR122515-424          | PR123115-424                 | PR123115-424          | 158212152015  | 158212152015                 | 158212152015                  | 158212152015                 | 158212152015                 | 158212152015                  | 156212152015                         | 159012152015                          | 159012152015                          | 159012152015                        | 159012152015                        | 159012152015                          | 159012152015                      | 010201210601                        |
| Reference<br>Number | 26643<br>26643<br>26643<br>26643   | 21003                                   | 26526                             | 26527<br>26527<br>26527<br>26527<br>26527   |          | 26644                                 | 26528                               | 12181502              | 10101302              | 12181502                                       | 12181502              | 12181502           | 12181502            | 12181502                                       | 12301501     | 12301501           | 12301501              | 12301501                     | 12301501              | 76592   | 26592                        | 26592                         | 26592                        | 26592                        | 26592                         | 7602                                 | 26592                                 | 26592                                 | 26592                               | 26592                               | 26592                                 | 26592                             | 76007                               |
| Payee Name          | SOUTHERN UTAH OFFICE MACHI<br>SOUTHERN UTAH OFFICE MACHI<br>SOUTHERN UTAH OFFICE MACHI<br>SOUTHERN UTAH OFFICE MACHI   |   | SOUTHERN UTAH UNIVERSITY          | SOUTHWEST PUBLISHING SOUTHWEST PUBLISHING SOUTHWEST PUBLISHING SOUTHWEST PUBLISHING   |          | SOUTHWEST TILE SUPPLY, INC.           | ST. GEORGE LEISURE SERVICES         | BANK                  | BANK OF SOUTHERN      | STATE BANK OF SOUTHERN UTA                     | BANK OF SOUTHERN      | BANK OF SOUTHERN   | BANK OF SOUTHERN    |  | SOUTHERN     | BANK OF SOUTHERN   | BANK OF SOUTHERN      | BANK OF SOUTHERN             |                       | SOUTHERN  | BANK OF SOUTHERN             | BANK OF SOUTHERN              | BANK OF SOUTHERN             | BANK OF SOUTHERN             | BANK OF                       | BANK OF SOUTHERN                     | STATE BANK OF SOUTHERN UTA            | BANK OF SOUTHERN                      | BANK OF SOUTHERN                    | BANK OF SOUTHERN                    | OF SOUTHERN                           | BANK OF SOUTHERN                  | STATE BANK OF SOUTHERN OLA          |

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| Ledger Account          | 444074 - CAPITAL OUTLAY - EQUI | 105423 - TRAVEL, MEALS AND LO                | 444074 - CAPITAL OUTLAY - FOUI             | 514026 - MAINTENANCE MATERIA | 524026 - MAINTENANCE MATERIA | 106126 - MAINTENANCE MATERIA |                            | 574026 - MAINTENANCE MATERIA | 102138 - SAI ES TAX PAYARI E                | 106926 - MAINTENANCE MATERIA | 104161 - SHNDRY  | 105426 MAINTENIANCE MATERIA |                   | 102128 - SALES TAY DAYABLE | 105449 SPECIAL DEPARTMENT S | 105426 - MAINTENANCE MATERIA | 105423 TPAVEL MEALS AND | 105423 - TRAVEL MEALS AND LO | 105423 - TRAVE! MEA! S AND LO | 105424 - OFFICE SLIPPLIES AND E | 102138 SALES TAY DAYABLE | 105423 - TRAVEL MEALS AND LO | 105424 - OFFICE SUPPLIES AND E | 105423 - TRAVFI MFALS AND LO | 534048 - POSTAGE | 534024 - OFFICE SUPPLIES AND F | 107521 - BOOKS             | 107521 - BOOKS             | 107521 - BOOKS             | 107521 - BOOKS             | 107521 - BOOKS   | 107521 - BOOKS         | 107521 - BOOKS   | 104326 - MAINTENANCE MATERIA   | 104326 - MAINTENANCE MATERIA | 105426 - MAINTENANCE MATERIA | 105426 - MAINTENANCE MATERIA | 105733 - EDUCATION AND TRAINI | 104326 - MAINTENANCE MATERIA | 107349 - SPECIAL DEPARTMENT S              | 107252 - SUB FOR SANTA       | 104123 - TRAVEL                       | 102138 - SALES TAX PAYABLE                 | 104323 - TRAVEL, MEALS AND LO | 104324 - OFFICE SUPPLIES AND E | 444074 - CAPITAL OUTLAY - EQUI | 104123 - TRAVEL  | 104967 - ECONOMIC DEVELOPME |
|-------------------------|--------------------------------|--|--|------------------------------|------------------------------|------------------------------|----------------------------|------------------------------|---|------------------------------|------------------|-----------------------------|-------------------|----------------------------|-----------------------------|------------------------------|-------------------------|------------------------------|-------------------------------|---------------------------------|--------------------------|------------------------------|--------------------------------|------------------------------|------------------|--------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|------------------|------------------------|------------------|--------------------------------|------------------------------|------------------------------|------------------------------|-------------------------------|------------------------------|--|------------------------------|---------------------------------------|--|-------------------------------|--------------------------------|--------------------------------|------------------|-----------------------------|
| nt Description          |                                | 545.12 HOTELS.COM - TRAINING, MURRAY, UT - R | 552.49 SEARS HARDWARE - FRIDGE FOR BREAK R | 7.41 PUBLIC WORKS SPLIT      | 7.43 PUBIC WORKS SPLIT       | 7.43 PUBLIC WORKS SPLIT      |                            | 7.43 PUBLIC WORKS SPLIT      | 11.55 TRAVELOCITY - ALICE - POOL OPERATOR T |                              |                  |                             | er 1500           |                            |                             |                              |                         | 1335                         |                               |                                 |                          |                              |                                |                              | USPS - POSTAGE   | 200                            | 8.66 AMAZON - BOOKS        | 15,48 AMAZON- BOOKS        | 15.74 AMAZON- BOOKS        | 16.76 AMAZON- BOOKS        | 0 000            | 163.60 WALMART - BOOKS |                  | 11.65 FAMILY DOLLAR - SUPPLIES |                              | ٠,                           | •                            | 40.00 UVU UFRA INTERNET       | 100.77 STAPLES - SUPPLIES    | 30.90 LAKESIDE COLLECTION - BLANKET FOR LE | 189.83 WALMART - SUB 4 SANTA | 12.69 CHEVRON/SOUTHERN COUNTRY STORES | 26.72 HOLIDAY INN EXPRESS - SLC - ROOM TAX | 30.00 MY PLACE ON MAIN        |                                |                                |                  | 90.40 PAROWAN CAFE          |
| Payment<br>Date Amount  |                                |  |  | 12/18/2015                   | 12/18/2015                   | 12/18/2015                   | 12/18/2015                 | 2/18/2015                    | 2/18/2015                                   | _                            |                  |                             |                   |                            |                             |                              |                         |                              |                               |                                 |                          |                              |                                | _                            |                  |                                | 12/18/2015                 | 12/18/2015                 | 12/18/2015                 | 12/18/2015                 |                  |                        | 2                |                                |                              |                              |                              |                               |                              |  |                              | 12/18/2015                            | 12/18/2015 2                               | 12/18/2015 3                  |                                |                                |                  | 12/18/2015 9                |
| Invoice Pay<br>Number D | 1                              |  |  |                              | 60812152015 12/              | 60812152015 12/              |                            | 60812152015 12/              | 60812152015 12/                             | 60812152015 12/              | ~~               | 430                         |                   |                            |                             |                              |                         |                              | 52                            |                                 |                          |                              |                                | 0.03201                      | 1 100            |                                | e 2000                     |                            |                            | 165712152015 12/           |                  |                        | •                | •                              |                              |                              |                              |                               | •                            | _  |                              | •                                     | •  | •                             |                                |                                |                  | 483412152015 12/            |
| Reference<br>Number     | -                              | 26592 159                                    | <del>,</del>                               | 26592 160                    | 26592 160                    | _                            | _                          | 26592 160                    | 26592 160                                   | 26592 160                    | 4                | •                           | •                 |                            | •                           |                              | 26592                   |                              | ,                             | •                               |                          |                              | 7                              |                              | ,                | 26592 164                      | 26592 165                  | 26592 165                  | 26592 165                  | 26592 165                  |                  | 26592 165              |                  |                                |                              |                              |                              | 26592 166                     | 26592 166                    | 26592 168                                  | 26592 168                    | 26592 483                             | 26592 483                                  | 26592 483                     |                                |                                |                  | 26592 483                   |
| Payee Name              | BANK OF                        | STATE BANK OF SOUTHERN UTA                   | STATE BANK OF SOUTHERN UTA                 | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA                  | STATE BANK OF SOUTHERN UTA   | BANK OF SOUTHERN | BANK OF SOUTHERN            | BANK OF SOLITHERN | BANK OF SOUTHERN           | BANK OF SOUTHERN            | BANK OF SOUTHERN             | RANK OF                 | BANK OF SOUTHERN             | BANK OF SOUTHERN              | BANK OF SOUTHERN                | BANK OF SOUTHERN         | BANK OF SOUTHERN             | BANK OF SOUTHERN               | BANK OF SOUTHERN             | BANK OF SOUTHERN | BANK OF                        | STATE BANK OF SOUTHERN UTA | BANK OF SOUTHERN | SOUTHERN               | BANK OF SOUTHERN | BANK OF SOUTHERN               | BANK OF SOUTHERN             | BANK OF SOUTHERN             | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA    | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA                 | STATE BANK OF SOUTHERN UTA   | STATE BANK OF SOUTHERN UTA            | STATE BANK OF SOUTHERN UTA                 | STATE BANK OF SOUTHERN UTA    | BANK OF SOUTHERN               | BANK OF SOUTHERN               | BANK OF SOUTHERN | STATE BANK OF SOUTHERN UTA  |

| Ledger Account      | 104323 - TRAVEL, MEALS AND LO<br>107057 - TREES<br>444074 - CAPITAL OUTLAY - EQUI<br>524059 - INTEREST EXPENSE<br>522525.2 - 2010 Sewer Revenue rep             | 104340 - Gas & Oii<br>107240 - GAS AND OIL<br>534040 - GAS AND OIL<br>514040 - GAS AND OIL<br>524040 - GAS AND OIL<br>574040 - GAS AND OIL<br>574040 - GAS AND OIL<br>534040 - GAS AND OIL<br>514040 - GAS AND OIL<br>514040 - GAS AND OIL<br>574040 - GAS AND OIL<br>107040 - GAS AND OIL<br>107040 - GAS AND OIL<br>554040 - GAS AND OIL<br>105140 - GAS AND OIL | 105449 - SPECIAL DEPARTMENT S 531601 - Electric work in process 544031 - PROFESSIONAL AND TE 524031 - PROFESSIONAL & TECH 106131 - PROFESSIONAL & TECH 574031 - PROFESSIONAL & TECH 574031 - PROFESSIONAL & TECH 444031 - ENGINEERING  | 105425 - REPAIRS TO EQUIPMENT<br>104214 - INSURANCE<br>105714 - INSURANCE<br>105814 - INSURANCE<br>106914 - INSURANCE<br>107114 - INSURANCE<br>108014 - INSURANCE<br>104114 - INSURANCE |
|---------------------|---|--|--|---|
| Description         | HOLIDAY INN EXPRESS - SLC BAILEY'S INC - SUPPLIES FOR ARBORIST HALF OFF MOVING - MOVING FURNITURE, Interest - 2010 Sewer Revenue Principal - 2010 Sewer Revenue | GAS GAS GAS GAS GAS GAS PUBLIC WORKS GAS SPLIT PUBLIC WORKS GAS SPLIT PUBLIC WORKS GAS SPLIT PUBLIC WORKS GAS SPLIT SHOP GAS SPLIT GAS   | STOP STICK-RED - S TALBOT CENTER CREEK HYDRO DESIGN & CONS - SUNRISE MONTHLY SPLIT | REPAIRS TO TYLER'S POLICE RADIO INSURANCE SPLIT                         |
| Amount              | 212.00<br>891.20<br>1,190.00<br>12,195.00<br>34,000.00<br>\$81,707.21   | 16.90<br>68.57<br>539.95<br>71.69<br>71.71<br>71.71<br>71.71<br>71.71<br>71.71<br>8.19<br>8.19<br>8.19<br>8.19<br>8.19<br>8.19<br>8.19<br>8.1  | 9,138.50<br>43.31<br>43.37<br>86.67<br>86.67<br>86.67<br>173.31<br>16,012.00<br>\$25,670.50  | 75.00   |
| Payment<br>Date     | 12/18/2015<br>12/18/2015<br>12/18/2015<br>01/01/2016<br>01/01/2016  | 12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015   | 12/23/2015<br>12/08/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015<br>12/21/2015   | 12/10/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015<br>12/23/2015  |
| Invoice<br>Number   | 483412152015<br>483412152015<br>483412152016<br>6 - 2010 Sewer<br>6 - 2010 Sewer  | NP46088332<br>NP46088333<br>NP46088334<br>NP46088334<br>NP46088334<br>NP46088334-1<br>NP46088334-1<br>NP46088334-1<br>NP46088334-1<br>NP46088334-1<br>NP46088334-1<br>NP46088334-2<br>NP46088334-2<br>NP46088334-2<br>NP46088334-2<br>NP46088334-2<br>NP46088334-2<br>NP46088334-2<br>NP46088335-2<br>NP46088335-2<br>NP46088335-3   | T007315-IN<br>0079625<br>0079701<br>0079701<br>0079701<br>0079701<br>0079701   | 14066<br>0008435<br>0008435<br>0008435<br>0008435<br>0008435<br>0008435   |
| Reference<br>Number | 26592<br>26592<br>26592<br>26664<br>26664   | 26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616<br>26616   | 26645<br>26492<br>26617<br>26617<br>26617<br>26617<br>26617<br>26617   | 26529<br>26647<br>26647<br>26647<br>26647<br>26647<br>26647   |
| Payee Name          | STATE BANK OF SOUTHERN UTA<br>STATE BANK OF SOUTHERN UTA<br>STATE BANK OF SOUTHERN UTA<br>STATE BANK OF SOUTHERN UTA<br>STATE BANK OF SOUTHERN UTA              | STATE OF UTAH GASCARD            | STOP STICK, LTD SUNRISE ENGINEERING, INC  | TACTEC TELADOC TELADOC TELADOC TELADOC TELADOC TELADOC TELADOC  |

| Ledger Account      | 105414 - INSURANCE | 524014 - INSURANCE | 104314 - INSURANCE | 574014 - INSURANCE | 544014 - INSURANCE | 514014 - INSURANCE | 534014 - INSURANCE | 554014 - INSURANCE |          | 101590 - GYM MEMBERSHIP  | 107125 - REPAIRS TO EQUIPMENT         | 107226 - MAINTENANCE MATERIA | 107521 - BOOKS                     | 104231 - PROFESSIONAL AND TE          | 534050 - POWER PURCHASE      | 102221 - FICA PAYABLE                          | 514051 - HABILITY INSLIB & SLIBE      | 105714 - INSURANCE | 105814 - INSURANCE | 106914 - INSURANCE |                 | 108014 - INSURANCE |                   | 104114 - INSURANCE | 105414 - INSURANCE | 524014 - INSURANCE        | 104314 - INSURANCE       | 544014 - INSURANCE       | 514014 - INSURANCE | 534014 - INSURANCE | 554014 - INSURANCE | 104216 - WORKMEN'S COMPENSA | 105716 - WORKMEN'S COMPENSA | 105816 - WORKMEN'S COMPENSA | 106916 - WORKMANS COMP | 107116 - WORKERS COMPENSATI | 108016 - WORKMEN'S COMPENSA | 104116 - WORKER'S COMPENSATI | 105916 - WORKER'S COMPENSATI | 524016 - WORKMEN'S COMPENSA | 554016 - WORKIMEN'S COMPENSA | 104316 - WORKMEN'S COMPENSA | (C) (I) (I) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C |
|---------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|----------|--------------------------|---------------------------------------|------------------------------|------------------------------------|---------------------------------------|------------------------------|--|---------------------------------------|--------------------|--------------------|--------------------|-----------------|--------------------|-------------------|--------------------|--------------------|---------------------------|--------------------------|--------------------------|--------------------|--------------------|--------------------|-----------------------------|-----------------------------|-----------------------------|------------------------|-----------------------------|-----------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|-----------------------------|--|
| Description         | INSURANCE SPLIT    |          | NOVEMBER MEMBERSHIP FEES | PANIC BAR INSTALLED - FAIR GROUND BUI | PICKLE BALL EQUIPMENT        | SPECTRUM SUBSCRIPTION RENEWAL - JA | SECURE DOCUMENTS - FINAL PICK UP - CL | NOVEMBER 2015 POWER PURCHASE | penalty for late payroll tax for Sept 30, 2015 | PE POSITION SCHEDULE (2) - BOND PAYME | INSURANCE SPLIT    | INSURANCE SPLIT    | INSURANCE SPLIT    | INSURANCE SPLIT | INSURANCE SPLIT    | INSURANCE SPEII   | INSUKANCE SPLI     | INSURANCE SPLIT    | INSURANCE SPLII           | INSURAINCE OF IT         | INSTITUTE OF IT          | INSURANCE SPLIT    | INSURANCE SPLIT    | INSURANCE SPLIT    | WORKERS COMP                | WORKERS COMP                | WORKERS COMP                | WORKERS COMP           | WORKERS COMP                | WORKERS COMP                |                              | WORKERS COMP                 | WORKERS COMP                | WORKERS COMP                 | WORKERS COMP                |  |
| Amount              | 5.94               | 7.26               | 8.30               | 13.20              | 16.50              | 23.76              | 23.76              | 23.76              | \$132.00 | 365.00                   | 300.00                                | 00.769                       | 204.02                             | 26.25                                 | 51,693.94                    | 261.57   | 280,00                                | 7.87               | 7.87               | 78.7               | 7.87            | 7.87               | 88.7              | 15.74              | 39.35              | 48.09                     | 90.09                    | 109 30                   | 157,39             | 157.39             | 157.39             | 17.88                       | 17.88                       | 17.88                       | 17.88                  | 17.88                       | 17.88                       | 35.77                        | 35.77                        | 68.78                       | 68.78                        | 89.78                       | !  |
| Payment<br>Date     | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015         |          | 12/23/2015               | 12/23/2015                            | 12/21/2015                   | 12/21/2015                         | 12/23/2015                            | 01/06/2016                   | 12/23/2015                                     | 12/23/2015                            | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015      | 12/23/2015         | 12/23/2015        | 12/23/2015         | 12/23/2015         | 12/23/2015                | 12/23/2015               | 12/23/2015               | 12/23/2015         | 12/23/2015         | 12/23/2015         | 12/23/2015                  | 12/23/2015                  | 12/23/2015                  | 12/23/2015             | 12/23/2015                  | 12/23/2015                  | 12/23/2015                   | 12/23/2015                   | 12/23/2015                  | 12/23/2015                   | 12/23/2015                  |  |
| Invoice<br>Number   | 0008435            | 0008435            | 0008435            | 0008435            | 0008435            | 0008435            | 0008435            | 0008435            |          | 12162015                 | 18961                                 | 13562                        | 12172015                           | 2484                                  | 12292015                     | CP161 1223201                                  | 12232015 B                            | 12232015 H         | 12232015 H         | 12232015 H         | 12232015 H      | 12232015 H         | 12232015 H        |                    | 12232015 H         | 12232015 H                | 1223201311<br>12232015 H | 1223201311<br>12232015 H | 12232015 H         | 12232015 H         | 12232015 H         | 12232015 W                  | 12232015 W                  | 12232015 W                  | 12232015 W             | 12232015 W                  | 12232015 W                  | 12232015 W                   | 12232015 W                   | 12232015 W                  | 12232015 W                   | 12232015 W                  |  |
| Reference<br>Number | 26647              | 26647              | 26647              | 26647              | 26647              | 26647              | 26647              | 26647              |          | 26648                    | 26649                                 | 26618                        | 26619                              | 26650                                 | 26672                        | 26651  | 26652                                 | 26652              | 26652              | 26652              | 26652           | 26652              | 76927             | 7992               | 26652              | 26652                     | 26652                    | 26652                    | 26652              | 26652              | 26652              | 26652                       | 26652                       | 26652                       | 26652                  | 26652                       | 7997                        | 26652                        | 26652                        | 26652                       | 70007                        | 26652<br>26652              | 1  |
| Payee Name          | TELADOC            |          | THE GYM ON MAIN          | THE KEYMAKER LOCKSMITH SER            | THE LOCKER ROOM              | THE SPECTRUM                       | TURN SECURE SHREDDING                 | UAMPS                        | UNITED STATES TREASURY                         | UTAH LOCAL GOVERNMENTS TR             | LOCAL              | LOCAL              | LOCAL              | LOCAL           | LOCAL GOVERNMENTS  | LOCAL GOVERNMENTS | LOCAL GOVERNMENTS  | LOCAL GOVERNMENTS  | UTAH LOCAL GOVERNMENTS IR | COAL GOVERNMENTS         | OCAL GOVERNMENTS         | LOCAL GOVERNMENTS  | LOCAL GOVERNMENTS  | LOCAL              | LOCAL                       | LOCAL GOVERNMENTS           | LOCAL GOVERNMENTS           | LOCAL GOVERNMENTS      | LOCAL GOVERNMENTS           | LOCAL GOVERNIMENTS          | LOCAL GOVERNMENTS            | LOCAL                        | LOCAL                       | LOCAL                        | UTAH LOCAL GOVERNIMENTS IR  | 1  |

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| 12232015 W<br>12232015 W   |
|--|
| 174125<br>174139   |
| PR121115-487<br>PR121115-487<br>PR121115-487   |
| PR121115-487<br>PR121115-487   |
| PK122515-487<br>PR122515-487<br>PR122515-487<br>PR122515-487   |
| 10 - 2005 Sewer<br>10 - 2005 Sewer<br>13 - 2001 Water<br>13 - 2001 Water<br>2 - 2013 Parity<br>5 - 2010 B Sewe<br>5 - 2010 B Sewe        |
| PR112715-490<br>PR113015-490<br>PR121115-490<br>PR122515-490<br>PR123115-490   |
| 9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500<br>9755942500 |

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# Parowan City Check Register General Checking - 12/08/2015 to 01/12/2016

| Payee Name            | Reference<br>Number | Invoice<br>Number | Payment<br>Date | Amount       | Description                           | Ledger Account                 |
|-----------------------|---------------------|-------------------|-----------------|--------------|---------------------------------------|--------------------------------|
| VERIZON WIRELESS      | 26531               | 9755942500        | 12/10/2015      | 92.02        | VERIZON SPLIT - CELL PHONE            | 104328 - TELEPHONE             |
| VERIZON WIRELESS      | 26531               | 9755942500        | 12/10/2015      | 92.02        | VERIZON SPLIT - CELL PHONE            | 105428 - TELEPHONE             |
| VERIZON WIRELESS      | 26531               | 9755942500        | 12/10/2015      | 138.03       | VERIZON SPLIT - CELL PHONE            | 514028 - TELEPHONE             |
| VERIZON WIRELESS      | 26531               | 9755942500        | 12/10/2015      | 184.05       | VERIZON SPLIT - CELL PHONE            | 534028 - TELEPHONE             |
|                       |                     |                   |                 | \$920.23     |                                       |                                |
| WAXIE SANITARY SUPPLY | 26532               | 75658022          | 12/10/2015      | 12.69        | CLEANING SUPPLY SPLIT                 | 104161 - SUNDRY                |
| WAXIE SANITARY SUPPLY | 26532               | 75658022          | 12/10/2015      | 12.69        | CLEANING SUPPLY SPLIT                 | 105826 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26532               | 75658022          | 12/10/2015      | 31.72        | CLEANING SUPPLY SPLIT                 | 104231 - PROFESSIONAL AND TE   |
| WAXIE SANITARY SUPPLY | 26532               | 75658022          | 12/10/2015      | 31.72        | CLEANING SUPPLY SPLIT                 | 105426 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26532               | 75658022          | 12/10/2015      | 38.06        | CLEANING SUPPLY SPLIT                 | 104326 - MAINTENANCE MATERIA   |
|                       | 26532               | 75663776          | 12/10/2015      | 2.71         | CLEANING SUPPLY SPLIT                 | 104161 - SUNDRY                |
|                       | 26532               | 75663776          | 12/10/2015      | 2.71         | CLEANING SUPPLY SPLIT                 | 105826 - MAINTENANCE MATERIA   |
|                       | 26532               | 75663776          | 12/10/2015      | 6.78         | CLEANING SUPPLY SPLIT                 | 104231 - PROFESSIONAL AND TE   |
| WAXIE SANITARY SUPPLY | 26532               | 75663776          | 12/10/2015      | 6.78         | CLEANING SUPPLY SPLIT                 | 105426 - MAINTENANCE MATERIA   |
|                       | 26532               | 75663776          | 12/10/2015      | 8.12         | CLEANING SUPPLY SPLIT                 | 104326 - MAINTENANCE MATERIA   |
| SANITARY              | 26653               | 75695075          | 12/23/2015      | 76.67        | CLEANING SUPPLY SPLIT                 | 104161 - SUNDRY                |
| SANITARY              | 26653               | 75695075          | 12/23/2015      | 76.67        | CLEANING SUPPLY SPLIT                 | 105826 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26653               | 75695075          | 12/23/2015      | 191.65       | CLEANING SUPPLY SPLIT                 | 105426 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26653               | 75695075          | 12/23/2015      | 191.67       | CLEANING SUPPLY SPLIT                 | 104231 - PROFESSIONAL AND TE   |
| WAXIE SANITARY SUPPLY | 26653               | 75695075          | 12/23/2015      | 230.00       | CLEANING SUPPLY SPLIT                 | 104326 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26653               | 75696801          | 12/23/2015      | 1.78         | CLEANING SUPPLY SPLIT                 | 105826 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26653               | 75696801          | 12/23/2015      | 1.79         | CLEANING SUPPLY SPLIT                 | 104161 - SUNDRY                |
| WAXIE SANITARY SUPPLY | 26653               | 75696801          | 12/23/2015      | 4.48         | CLEANING SUPPLY SPLIT                 | 104231 - PROFESSIONAL AND TE   |
| WAXIE SANITARY SUPPLY | 26653               | 75696801          | 12/23/2015      | 4.48         | CLEANING SUPPLY SPLIT                 | 105426 - MAINTENANCE MATERIA   |
| WAXIE SANITARY SUPPLY | 26653               | 75696801          | 12/23/2015      | 5.37         | CLEANING SUPPLY SPLIT                 | 104326 - MAINTENANCE MATERIA   |
|                       |                     |                   |                 | \$938.54     |                                       |                                |
| WHEELER MACHINERY CO  | 26620               | RS0000040967      | 12/21/2015      | 1,605.50     | EQUIPMENT RENTAL - CATERPILLAR MODE   | 106157 - EQUIPMENT RENTAL      |
| WHEELER MACHINERY CO  | 26654               | RS0000041263      | 12/23/2015      | 5,000.00     | PAROWAN'S CINDER CRUSHER PORTION O    | 106126 - MAINTENANCE, MATERIA  |
|                       |                     |                   |                 | \$6,605.50   |                                       |                                |
| WILD ROOTS            | 26655               | 505               | 12/23/2015      | 19,214.72    | FINAL PAYMENT OF DESIGN FEE, ITEMS FO | 444074 - CAPITAL OUTLAY - EQUI |
|                       |                     |                   | 11              | \$723 444 04 |                                       |                                |

\$723,444.04

- E. An individual who starts work between the first (1<sup>st</sup>) and the fifteenth (15<sup>th</sup>) of the month will receive credit for that month. An individual who starts work between the sixteen (16<sup>th</sup>) and the last day of the month will accrue leave time beginning on the first (1<sup>st</sup>) day of the following month. Employees will be eligible to use leave which they have accrued after they have successfully completed the introductory period in the (1<sup>st</sup>) first year of regular employment. Each department head will approve or disapprove all annual vacation leave requests from their department.
- F. The maximum annual vacation leave which can be accrued and carried forward from calendar year to calendar year is two hundred (200) hours for regular FT employees and two hundred forty (240) hours for Public Safety employees and employees that are classified as salaried employees not eligible for overtime. Any accrued annual vacation leave in excess of these amounts shall be forfeited on January first (1<sup>st</sup>) of the year following the calendar year (January 1 to December 31) in which the leave was accrued.
- G. A holiday which falls during an employee's annual vacation leave shall be counted as a paid holiday and not as annual vacation leave.
- H. An employee who is separated from employment shall be compensated for all accrued annual vacation leave.
- I. All annual vacation leave requests should be submitted a reasonable time in advance of the desired time off to the employee's supervisor. If an excessive (being the number of requests if granted that would render the department or organization ineffective) number of employees request annual vacation leave for the same time period, annual vacation leave shall be granted in order of application (first-come-first-served) at the discretion of the supervisor.
- J. Official annual vacation leave records will be maintained and kept current by posting at least once per month by the supervisor.
- K. Vacation usage will be reported by the supervisor, using attendance forms.

### 3. HOLIDAY LEAVE.

- A. Holidays granted to fulltime employees are:
  - (1) New Year's Day.....January 1st
  - (2) Parowan City Birthday...... January 13<sup>th</sup>
  - (3) President's Birthday......3<sup>rd</sup> Monday in February

#### REAL ESTATE PURCHASE AGREEMENT

| THIS          | REAL ESTATE PURCHASE AGREEMENT is entered on this day of                       |
|---------------|--|
| January       | 2016, by and between <b>Jason Green</b> , whose address is                     |
| Parowan City, | UT 84761, (hereinafter referred to as "Buyer"), and Parowan City, a Utah       |
| Municipal Con | rporation, P.O. Box 576, Parowan City, Utah 84761, (hereinafter referred to as |
| "City").      |  |

#### WITNESSETH

- 1. WHEREAS Parowan City is the owner of certain real property located in Parowan City and/or Iron County, State of Utah, identified at the address of 17 North Main Street, Parowan City, Utah 84761. City is willing to convey said property to Buyer upon condition and for the purpose of constructing/renovating said building, said renovation to be commenced within six (6) months of execution of this Agreement, and thereafter completed within eighteen (18) months of execution of this Agreement.
- 2. WHEREAS, the real property consists of .25 acres, more or less, at an approximate address of 17 North Main Street, Parowan City, Utah 84761. The real property to be transferred to Buyer is more particularly described in Exhibit A which is attached hereto and incorporated by this reference, (hereinafter referred to as the "Property"). Each party shall take whatever action is necessary to correct any minor defects in the descriptions, and determine the exact location of the property to be transferred as identified in the Title Commitment.
- 3. WHEREAS City is willing to sell the Property on the terms and conditions herein set forth, specifically that the sale of the Property shall occur and the Property shall be transferred to Buyer upon Buyer's completion of a building suitable for commercial purposes. The Building shall be constructed in substantial accordance with the renderings as attached hereto as Exhibit B, as well as the construction drawings to be incorporated herewith by Addendum.

- 4. WHEREAS the City reserves the right to terminate this Purchase Agreement if Buyer fails to perform under the terms of said Agreement, and if Buyer fails to substantially commence renovation/construction of a new building within six (6) months of the date of this Agreement, or to substantially complete construction within eighteen (18) months of execution fo this Agreement, said right to purchase the Property shall be terminated, without recourse or reimbursement to Buyer for any expenses incurred by Buyer in planning, preparing or constructing said building.
- 5. WHEREAS There is no Broker and real estate agent wherein a commission shall be paid by or to either party.

NOW THEREFORE, for good and valuable consideration, the receipt of which is hereby acknowledged, the parties stipulate and agree as follows:

1. Sale/Exchange of Property. City agrees to sell and Buyer agrees to purchase the Property described in Exhibit "A" on the terms and conditions set forth herein. The Property shall be purchased and transferred upon Buyer completing renovation and/or new construction of a commercial building, as generally described in Exhibit "B", and an occupancy permit being issued within eighteen (18) months of the date of execution of this Agreement. The Closing shall be conducted by a mutually agreeable title company, (hereafter referred to as the "Title Company") at the sole cost of Buyer. All property transferred to Buyer from City shall be in fee simple, free from all encumbrances, liens, appurtenances, hereditaments or other conditions which are or would be caused by City. City shall agree to subordinate the property to any bank or financial institution as security on behalf of Buyer for construction of said commercial building located on the Property. In the event of any title objections, both Buyer and City shall post all objections with regard to title to each of the respective properties on or before January 14th, 2016 and prior to any construction being commenced, and in the event that Buyer objects to the title, then City may withdraw from this Contract if City is unwilling or unable to cure Buyer's title

objections. Objections to title shall be made in accordance with Section 3 hereafter. Buyer shall be required to purchase and pay for a general liability insurance policy at a minimum amount as set forth herein upon execution of this Purchase Agreement.

- 2. Escrow of Property Deed and Purchase Price. Upon execution of this Agreement, City shall place in escrow with the Title Company a Special Warranty Deed transferring the Property identified in Exhibit A to Buyer. The Deed shall be placed in escrow in accordance with the terms of this Purchase Agreement and shall not be released until an occupancy permit has been issued for the Property. If Buyer has not commenced substantial construction/renovation of said Property by July 1, 2016, then this Agreement shall terminate and the Title Company shall return the Deed to City. Upon completion of construction by Buyer on the Property and Buyer obtaining an Occupancy Permit, then City shall transfer the Property to Buyer for \$1.00. The following terms shall apply during the construction period:
- A. For a period commencing as of this Agreement and for a period of eighteen (18) months, ("Access Period") Buyer shall have unfettered access to said Property for the purpose of constructing/renovating a new building.
- B. During Access Period, Buyer shall obtain and pay for fire and extended coverage insurance, with an "all risk" coverage endorsement, commercial general liability insurance (including bodily injury liability, property damage liability and contractual liability) with respect to the Property and all businesses and activities of Buyer or its contractors, employees or agents anywhere in the Property, with coverage in amounts appropriate to satisfy any and all reasonable claims, but in no event less than One Million Dollars (\$1,000,000) combined single limit, or such higher limit as City may from time to time designate. Both Buyer and City shall be named as an insured under the policy.
- C. During construction, Buyer and Buyer's contractor shall comply with all building code requirements and safety regulations necessary to protect the general public.

- D. City shall have the right to conduct inspections of the Property and to reasonably require any modifications or changes necessary to comply with City Ordinances and building code requirements.
- E. Buyer's contractor shall be bonded and approved by the City prior to construction being commenced.
- F. No construction shall be commenced until Buyer and City approve of the construction plans for the building, which shall be incorporated herewith by Addendum.
- G. Buyer shall give monthly updates to the City Manager, including an accounting of payments for expenses incurred by subcontractors.
- H. Buyer shall promptly pay all architects, engineers, contractors, subcontractors, laborers and material suppliers, providing labor, materials, or services in connection with any construction on the Property. City may post and record such notices of non-responsibility and take such other action as may be required to preclude any architect, engineer, contractor, subcontractor, material supplier or laborer from asserting a lien against City or its interest in the Property or the Property. Should any mechanic's lien be asserted or filed by reason of Buyer's work or improvements, Buyer shall immediately cause the same to be discharged and released of record by bond or otherwise. Buyer's failure to cause the same to be discharged and released within sixty (60) days after notice thereof shall be a material breach of this Agreement, notwithstanding any other provision of this Agreement to the contrary.
- I. Buyer and Buyer's contractor shall assure that the adjoining property and building foundation/walls (theater) shall not be disturbed or otherwise damaged during Buyer's construction of the commercial building on the Property. In the event of damage, Buyer shall immediately notify City, and upon notification, City may direct and/or oversee the repairs. Buyer and/or Buyer's contractor are financially responsible for repairing any such damage caused by Buyer's construction. Buyer shall repair, to the satisfaction of City, any damages to walkways, sidewalks or other public access areas adjoining the Property which is damaged by Buyer.

- 3. Title Commitment. Within ten (10) days from the execution hereof, City and Buyer shall cause to be issued a standard coverage owner's title insurance policy commitments ("Title Commitments") from the Title Company setting forth the status of the title to the Property and showing all liens, claims, encumbrances, easements, rights-of-way, encroachments, reservations, restrictions and any other matters affecting title to the Property. Once the Title Commitment has been reviewed and deemed acceptable by each party, neither Buyer nor City shall do anything to further encumber or in any manner negatively affect title to the Property during the term of this Agreement. No construction shall be commenced until title to the property is approved by Buyer.
- 4. Title Objections. In the event any exceptions appear in the Title Commitment that are unacceptable to Buyer (collectively, the "Title Objections"), then Buyer shall immediately notify City in writing of each Title Objection. If Buyer fails to notify City in writing of any Title Objections prior to commencement of construction, then Buyer shall be deemed to have waived the right to make any Title Objections, and any and all matters shown on the Title Commitment shall be considered as Permitted Exceptions, as hereafter explained. In the event Buyer notifies City in writing of such Title Objections, City hereby agrees to use reasonable diligence to cure such Title Objections or may, in city's sole discretion, terminate the Agreement within ten (10) days of Buyer's posting of any Objection, (the "Cure Period"). However, if, after reasonable diligence on City's part, such Title Objections are not cured or removed to Buyer's satisfaction within the Cure Period, Buyer may elect, by written notice to City, to terminate this Agreement. Failure of Buyer to terminate this Agreement before commencement of construction shall be deemed approval by Buyer of the uncured Title Objections, Buyer shall accept such title as City can deliver, and the uncured Title Objections shall be deemed "Permitted Exceptions". For the purposes of this Section, the lien for current taxes, shall not be deemed to be a title defect and, together with such easements, restrictions or other conditions as are approved or deemed

approved by Buyer in accordance with this Section, are hereinafter collectively referred to as the "Permitted Exceptions."

- 5. **Inspections**. City and its employees and agents shall have the right and permission after the date hereof and until Closing to enter upon the Property or any part thereof, at all reasonable times upon advance notice by City to Buyer, to inspect all aspects of such Property, at City's cost and expense, and to make such inspections of the Property as City deems necessary or advisable, at City's cost. City shall indemnify and hold harmless Buyer from and against any and all losses, claims, damages or judgments caused to the Property or Buyer and from and against any mechanic's liens or claims thereof that may be filed or asserted against the Property or Buyer by anyone performing such work or inspection or entering the Property on behalf of City. If anything discovered in these inspections discloses any information which has concerns during construction, then City may notify Buyer and both Buyer and City shall resolve the concerns within three (3) business days. If not resolved, then the issue will be resolved through immediate arbitration, with each party to bear one-half the cost of arbitration as set forth in Paragraph 11.
- 6. **Title**. Upon the terms and conditions agreed to and set forth herein, at each Closing, City shall convey to Buyer, or Buyer's assignee, by Special Warranty deed, good and indefeasible marketable title in fee simple to the Property free and clear of any and all liens, encumbrances, conditions, easements, restrictions and other conditions, except for the Permitted Exceptions.
- 7. **Title Policy**. The Title Company shall issue the usual standard coverage form of Owner Policy Title Insurance in the full amount of the Property value, insuring indefeasible fee simple title to each parcel of the Property subject only to the Permitted Exceptions and taxes. The cost of the standard premium for Title Policy Insurance shall be paid by Buyer.
- 8. **Performances at Closing and Closing Date**. At the Closing, City shall direct the Title Company to deliver to Buyer the executed and acknowledged Special Warranty Deed

conveying the Property to Buyer and direct the Title company to deliver the same.; City shall provide any additional documents and instruments, including escrow instructions, as in the opinion of the Title Company are necessary to the proper consummation of this transaction; Buyer shall provide and pay all closing costs and title policy costs for the Property. The parties shall pay any pro-rated property taxes to be paid by each party for their respective property being exchanged; which shall be paid prior to Title Company recording the deeds.

- 10. Closing Date. The consummation of the purchase and sale of the Property shall be at the offices of the selected Title Company or other offices to be held on or before eighteen (18) months after to execution of this Agreement. No party shall have a right to occupy or commence a commercial business on the Property until after Closing is completed.
- 11. **Binding Arbitration.** The parties stipulate that any dispute arising between the parties shall be arbitrated by an arbitrator acceptable to the parties. In the event that the parties cannot agree on a neutral arbitrator, each party shall select its own arbitrator and each party's arbitrator shall select a third arbitrator for a total of three empaneled arbitrators to hear and decide the dispute. Arbitration shall be binding and shall be paid one-half by each party. Nothing herein shall limit the right of any party to seek immediate injunctive relief to maintain the status quo until arbitration can be completed.

#### 12. Miscellaneous

- . Entire Agreement. This Agreement embodies the entire agreement between the parties and cannot be varied except by the written agreement of the parties.
- . **Survival**. All promises, representations and warranties intended to extend beyond the closing date shall survive the Closing.
  - . Time of Essence. Time is of the essence of this Agreement.
- . **Notices**. Any notice required or permitted to be delivered hereunder shall be deemed to be delivered (a) when delivered, if personally delivered or by an overnight or other

courier service, or (b) whether or not actually received, when deposited in the United States mail, postage prepaid, certified mail, return receipt requested, addressed to City or Buyer, as the case may be, at the address set opposite the signature of such party hereto.

- . Successors and Assigns. All of the terms and conditions of this Agreement are hereby made binding on the successors and permitted assigns of both parties hereto.
- . **Gender; Numbers**. Words of any gender used in this Agreement shall be held and construed to include any other gender, and words in the singular number shall be held to include the plural and vice versa unless the context requires otherwise.
- . **Headings**. The captions used in connection with the articles and sections of this Agreement are for convenience only and shall not be deemed to construe or limit the meaning of the language of this Agreement.
- . **Effective Date**. All references to the "date of this Agreement" or the "date hereof" or similar references shall be deemed to mean the date first written above.
- . Governing Law. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF UTAH; AND PERFORMANCE AND VENUE SHALL BE IN IRON COUNTY.
- . **Holidays**. If the final date of any period provided for herein for the performance of an obligation or for the taking of any action falls on a Saturday, Sunday or banking holiday, then the time of such period shall be deemed extended to the next day which is not a Saturday, Sunday or banking holiday.
- . Attorneys' Fees. In the event that a legal action is brought to enforce the terms of this Agreement, the prevailing party shall be entitled to collect its costs of court, including reasonable attorneys' fees.
- . **Interpretation**. The parties acknowledge that each party and its counsel have reviewed this Agreement and that the normal rule of construction to the effect that any

ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this Agreement or any amendments of exhibits hereto.

. Severability. If any provisions of this Agreement are held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement, and the remaining provisions of this Agreement shall remain in full force and effect and not be affected by the illegal, invalid or unenforceable provision or by its severance from this Agreement, provided that both parties may still effectively realize the complete benefit of the transaction contemplated hereby.

Amendments. No modification or amendment of this Agreement shall be effective unless made in writing and executed by both City and Buyer. In the event any approval or consent is required pursuant to any provision of this Agreement, such approval or consent shall be deemed given only if it is in writing, executed by the party whose approval or consent is required.

. Further Documents. Both parties shall execute such documents hereafter from time to time as may be required to carry out the respective obligations of the parties hereunder.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

[Signatures on Following Page]

| ADDRESS:                                | Buyer:       |
|---|--------------|
| Parowan City, UT 87620                  | Jason Green  |
|   |              |
| ADDRESS:                                | Seller:      |
| P.O. Box 576<br>Parowan Buyer, UT 84761 | PAROWAN CITY |
|   | By:          |
|   | Mayor        |
| Attest, City Recorder                   |              |



20 NORTH MAIN. SUITE 107 • ST. GEORGE, UTAH 84770 TEL: 435.656,3299 • FAX: 435.656,2190

December 30, 2015

Shayne Scott Parowan City Manager 35 East 100 North Parowan, Utah 84761

Subject: 300 East Well Equipping Project - Construction Contract Award Recommendation

Dear Shayne:

Bids for construction of the 300 East Well Equipping Project were received by Parowan City on December 23, 2015. Five (5) bids were received from general contractors that attended the mandatory pre-bid meetings and Interstate Rock Products, Inc. was the apparent low bidder for both the Base Bid and the combined Base and Additive Alternate Bids. Interstate Rock Products acknowledged the addendum, provided the necessary attachments, and provided a 5% Bid Bond.

A summary of the bids received is provided below for reference.

| RANK | CONTRACTOR                             | BASE BID - 300 EAST<br>WELL EQUIPPING | ADD ALT BID -<br>RACETRACK WELL | TOTAL BASE BID<br>& ADD ALT BID |
|------|--|---------------------------------------|---------------------------------|---------------------------------|
| 1    | Interstate Rock Products, Inc          | \$325,500.00                          | \$37,100.00                     | \$362,600.00                    |
| 2    | Great Basin Development & Construction | \$349,800.00                          | \$32,700.00                     | \$382,500.00                    |
| 3    | Progressive Contracting, Inc.          | \$367,076.38                          | \$29,151.20                     | \$396,227.58                    |
| 4    | Schmidt Construction, Inc.             | \$369,091.00                          | \$40,000.00                     | \$409,091.00                    |
| 5    | Terry Brotherson Excavating, Inc.      | \$386,747.79                          | \$25,507.84                     | \$412,255.63                    |

Bowen Collins & Associates completed a review of the bids that were received. Interstate Rock Products' documents were found to be responsive. Bowen Collins & Associates recommends that the City consider award of a construction contract in the amount of \$325,500 to Interstate Rock Products for the 300 East Well Equipping Project. Also, if funding is available, we recommend award of the Additive Alternate Bid for the Race Track Well to Interstate Rock Products.

Please feel free to contact us with any questions.

Sincerely,

Bowen Collins & Associates, Inc.

Todd Olsen Project Manager

cc. Kelly Stones – Parowan City Cleve Matheson – Parowan City



# TRAILS MASTER PLAN

# **DECEMBER 2015**

| MAYOR                   | Donald Landes |
|-------------------------|---------------|
| COUNCIL MEMBER          |               |
| COUNCIL MEMBER          |               |
| COUNCIL MEMBER          | Ben Johnson   |
| COUNCIL MEMBER          |               |
| COUNCIL MEMBER          | Jay Orton     |
| CITY MANAGER            | Shayne Scott  |
| TARP COMMITTEE DIRECTOR | Steven Decker |

# PREPARED BY:



11 North 300 West Washington, UT 84780 TEL: 435-652-8450 FAX: 435-652-8416

Joseph K. Phillips, P.E. Principal Engineer John D Frisby, P.E.
Project Engineer
State of Utah No. 8523422

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# I. EXECUTIVE SUMMARY

The following section is for summary purposes only. Detailed information regarding the numbers and figures presented herein are provided in the body of this the Parowan City Trails Master Plan.

#### A. USER ANALYSIS

Parowan City has experienced growth, presenting both challenges and opportunities as the City strives to maintain a high quality of life in regards to parks and recreation for their citizens. A population and growth projection gives the City an idea of what future demands will be required and how Parowan should plan through that period. The following points have been calculated and presented in this study:

- Growth Rate of 2% Per Year
- 10-Year Planning Horizon or Period
- Existing Estimated Projections For 2015:
  - o Population = 2,919
- Future Estimated Projections For 2024:
  - Population = 3,489

#### B. TRAIL PLANNING AND DEVELOPMENT GUIDELINES

Providing an accurate inventory is essential to determining the existing Level of Service (LOS) for the community. In order to accomplish this existing facilities have been identified which quantitative information. includes guidelines were examined and future trail standards were determined.

#### C. DEMAND ANALYSIS

The demand analysis focuses on the desired or target LOS and the future LOS needed to maintain the current or existing LOS. Discussion on what the target LOS, as well as the future demands due to growth are outlined in the plan.



Figure I-1: Hell Hole Trail

# D. PEDESTRIAN TRAILS

The need for pedestrian trails continues to grow in the area as population and tourism increase. It is the City's desire to identify and build new trails to help meet these demands. The trails identified in this report are as follows:

- Penstock Trail
- Valentine Peak Trail
- Heritage Trail
- Heritage Park Spur
- Vermilion Castle Approach Trail
- Grass Valley Trail
- Flood Channel Trail

### E. MOUNTAIN BIKE TRAILS

Mountain Bike Trail design is one of the fastest growing sports in the Southern Utah Area. The City has designated areas that would best meet the needs of both tourism and design feasibility. Also





shown in the plan is the area BLM has recently designated as their next area of interest.

#### F. ROAD BIKE ROUTES

The purpose of this section is to help identify and inform the road bike enthusiast of all the wonderful routes the Parowan area has to offer. Scenery varies from mountain pines to desert sage. There are over 200 miles of routes identified in this plan and they are broken up into separate distances to help users choose.

#### G. OHV TRAILS

Iron County has put together a committee containing all local entities that share in the desire to help grow and mark the many different OHV trails in the area. The collective efforts of this committee are reflected in this plan. The committee was made up of the following entities:

- UDOT
- Cedar City
- Five County Association of Governments
- Utah State Parks
- Dixie National Forest
- Cedar City BLM Field Office
- Iron County GIS
- Kanarraville Town
- Iron County Engineers Office
- Iron County Tourism
- Local ATV clubs

# H. TRAILHEAD DESIGN GUIDELINES

Guidelines are needed for future trailhead design feasibility and locations. Kiosk information is a main criteria in helping inform visitors and allowing them to choose which trail best suits their desires. Site Design shall consist of the following:

• Acquire necessary land through purchase, easement or right-of-way if necessary.

- Create conceptual drawings to include layout, parking, restroom facility, landscaping, site furnishing and amenities for city/public approval at each trailhead.
- Acquire funding for improvements.
- Collect and provide design topography and boundary survey.
- Prepare construction drawings for each trailhead.
- Provide construction drawings and project specifications for construction of the proposed improvements.

# I. IMPLEMENTATION

In order for the City to obtain the trails outlined in this plan, funding is going to be necessary. This sections identifies Federal, State, and private sources to help the City build and grow their trails.





### II. INTRODUCTION

This Section reviews the purpose and scope of this trails master plan, provides background information, identifies the plan's area or limits, and considers connections with adjacent entities related to parks and recreation facilities in Parowan City.

#### A. PURPOSE AND SCOPE

In May 2015, Parowan City commissioned Sunrise Engineering, Inc. to conduct a Trails Master Plan. The City understands the importance of an early planning process to ensure that a comprehensive community-wide trail system fulfills the current and future recreational needs of Parowan City residents and visitors.

Parks and recreation facilities are an integral part of the community. The location and attributes of a park and recreational facility can have a vast impact on the type and course of growth in the community. Likewise, these facilities can enhance the quality of life, and contribute positively to a neighborhood's aesthetics.

As directed by the City, the specific objectives of this plan are to analyze and identify existing trails and recreation facilities, identify proposed trails

and trailheads, prepare opinions of probable cost for each proposed and trailhead, create a priority list, identify funding alternatives sources, and create trail system maps and overall maps based upon use (OHV, hiking, biking, etc.). Ultimately, the goal of this plan is to provide a general guide to the City for making decisions pertaining to future trails and to

help avoid mistakes attributed to the lack of proper planning.

#### B. BACKGROUND INFORMATION

Parowan City is located in Southern Utah along the I-15 corridor in the east-central portion of Iron County.

Parowan City was the first settlement of Southern Utah (settled January 13, 1851). Many of the original homes and business buildings still line the downtown area of the community, along with a tree-lined Main Street that takes visitors on a nostalgic trip back through time. Pioneer museums, a historic cemetery and numerous historic sites are open for visitors to see.

Parowan is the gateway to the Patchwork Parkway/National Scenic Byway 143 and some of the most spectacular scenic attractions, state and national parks, and varied natural geological formations.

Parowan City is characterized by it marine west coast climate which is typically warm and relatively dry in the summer months and cool in winter months. The average annual rainfall is approximately 13.14 inches, with higher rainfall

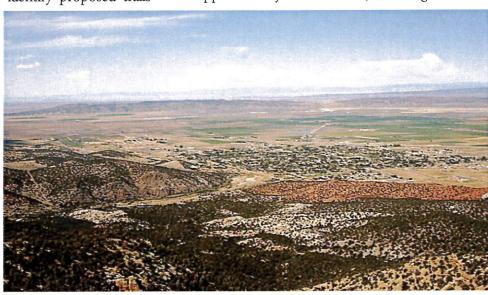


Figure II-1: Parowan City





accumulation occurring primarily in the winter months.

Due to the area's temperate climate and location, Parowan City has experienced moderate to high growth rates over the past 30 years. However, in recent years growth rates have increased steadily in Parowan City. The City's most recent population estimate was 2,862 as of 2014.

As with any other community, growth and development in the area have fostered the need for additional trails, parks, and recreation facilities to support the population increase.

#### C. BENEFITS

Recreation trails have many important benefits, both for local communities and for individual They strengthen communities, they contribute to local economies, build pride and put places 'on the map'. They offer users a wide range of rewards, physically, mentally and emotionally, many of which are directly transferable into both work and home environments. The benefits of recreation trails are well researched and documented.

Public trails have become increasingly popular over the past several decades, a trend borne out by surveys conducted in the preparation of parks and recreation in many of the Southern Utah areas and throughout the United States. They have become a key elements of a community's quality of life and have proven themselves worth the investment.

The following ten reasons, although not investigated in depth, begin to illustrate many of the benefits of an ongoing effort for an upgraded trail system:

#### Health and Exercise

Trails are great, low impact recreational opportunities that don't require special equipment to use and enjoy. They provide great opportunities to get out and exercise, contributing to the community's fitness and health. This is particularly important as the area's population continues to have issues with weight control, childhood obesity, and related diseases. A few minutes or a few hours on a recreational trail helps relieve the stresses of modern life. Trails offer terrific opportunities to spend quality time and interact with family members, friends, and neighbors. In an increasingly busy world with seemingly endless demands, trails provide an important mechanism to re-connect with the most important people in everyone's lives through recreation.

# ii. Experience Nature

Trails make it possible for people to experience firsthand the wonders of the natural world. Trails take users to places with incredible views and natural features not found anywhere else. As such, they are a gateway to another world. They provide an outdoor classroom, offering opportunities to teach respect and appreciation about the natural and cultural worlds, and develop stewardship of the natural environment. A well-planned and sensitively designed trail system can provide opportunities for the public to enjoy and learn about the protected open space their tax dollars help protect and, in the process, develop a constituency for the conservation of natural landscapes. Before any new facility is planned in a natural area, the benefits of the trail should be weighed against the impacts it could have on the environment and wildlife.

#### iii. Reduction in Automobile Use

Trails offer opportunities to get from one place to another without using an automobile. A well-





developed pathway system will provide all-weather paved access for commuter bicyclists, roller bladers, and hikers wishing to reach their places of employment or do their shopping. Encouraging people through education and outreach to get out of cars and find other ways to get to their destinations lessens pollution and improves air quality. Trails are important elements of Safe Routes to School programs, allowing students to bicycle and walk safely between their homes and schools, off-street and out of traffic's way. They also provide a safe means for both younger and older citizens to enjoy bicycling and walking away from the dangers of on-street traffic.

# iv. Quality of Life

Trails enhance a community's livability and its quality of life. The Parowan City Trail System will become part of a unique "brand" as a community, helping to make the region well known around the state and beyond. It will become part of what makes the area unique and special.

# v. Enhancing Natural Habitats

The development of trail corridors and greenways can encourage the restoration of wash corridors associated with trails. These restored washes can help create additional, albeit not pristine, habitat for wildlife in areas where such habitat didn't exist, or was severely constrained.

# vi. Natural Buffers

Trail corridors can provide a natural buffer between sensitive and critical habitats and rapidly encroaching development. They provide land managers a tool for directing public access around, and sometimes through, sensitive and critical habitats in a way that allows the public to enjoy these resources without damaging them.

# vii. Preserving and Interpreting History

The development of trails in certain historic corridors helps protect these corridors and their significance to the community.

# viii. Increase Property Value

Research has shown that living in the vicinity of a recreational trail, such as a river park or greenway, can increase property values in the area, in some cases up to six percent more valuable, depending on the property's proximity to the trail corridor.

# ix. Promote Economic Development

Top employers know that communities with outstanding recreational trail opportunities offer higher quality of life, making it easier to attract and retain well-qualified personnel. A great trail system enables economic development authorities to "sell" the community to potential employers, making Parowan City and the surrounding communities more competitive in the global market.

#### x. Promote Tourism

Trails are a proven tourism draw. Parowan's incredible four-season weather and unique natural setting have drawn international tourists to this area for decades. Along with the nearby Brian Head Resort, Parowan can cater to eco-tourists and offer activities that include horseback trail rides, mountain biking, hiking, trail running, and more.

#### D. ANALYSIS AREA

Generally speaking, the master plan area is contained within the existing Parowan City limits see Appendix A – Map 1.

Much of Parowan City abuts the Bureau of Land Management (BLM) land. Considerations were





made in this plan to connect to their proposed facilities wherever seemed appropriate.

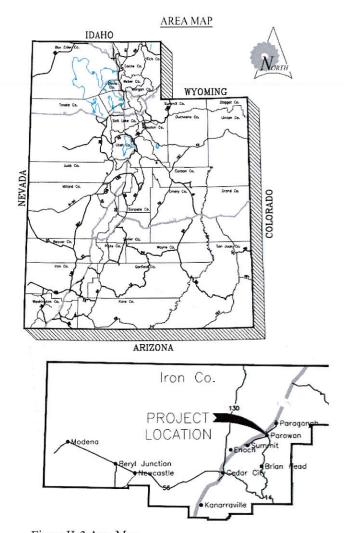


Figure II-2 Area Map





#### III. USER ANALYSIS

An important element in any community plan is a user analysis or a projection of the City's population growth rate. This projection gives the planner an idea of the future demands the City should plan for throughout the planning period. This section summarizes how the growth rate, planning period, population projections and capacity were calculated or obtained.

#### A. GROWTH RATE

To determine the level of service standard, projections for the population and growth rate must be calculated. Projecting the future population can be a subjective process, especially with fluctuating growth trends Parowan City has seen in recent years. With this in mind, Table III-1 below summarizes periods of historic growth rates from official census data obtained from 1970 to 2010.

Table III-1II - 1: Historic Growth Rates

| DESCRIPTION      | YEAR PERIOD | GROWTH |
|------------------|-------------|--------|
| 20-year Historic | 1970-1990   | 1.4%   |
| 20-year Historic | 1980-2000   | 1.7%   |
| 20-year Historic | 1990-2010   | 2.0%   |
| 30-year Historic | 1970-2000   | 2.0%   |
| 30-year Historic | 1980-2010   | 1.4%   |
| 40-year Historic | 1970-2010   | 1.7%   |

Parowan City has grown significantly since 1970, but the overall growth rate for no less than a 20-year period has been between 1.4% and 2%. In discussion with the City, and to take a more conservative approach, the assumed growth rate for the study will be 2% per year.

#### B. LENGTH OF PLANNING HORIZON

It is typical for a Trails Master Plan to use a 10 or 20-year planning horizon or period. For example, the first year of a 10-year planning horizon would be the year of 2015 with the last year being 2024.

This plan will assume a 10-year planning horizon based upon the following points:

 Assumptions, understandings, data, objectives, goals, etc. can change within a 10-year period.

Table III-2I - 2: Population Projects

| Table III-21 - 2: Population Projects |             |            |        |  |  |  |
|---------------------------------------|-------------|------------|--------|--|--|--|
| YEAR                                  | SOURCE      | POPULATION | GROWTH |  |  |  |
| 2000                                  | Census      | 2,565      | 3.2%   |  |  |  |
| 2001                                  | Census      | 2,582      | 0.7%   |  |  |  |
| 2002                                  | Census      | 2,601      | 0.7%   |  |  |  |
| 2003                                  | Census      | 2,625      | 0.9%   |  |  |  |
| 2004                                  | Census      | 2,652      | 1.0%   |  |  |  |
| 2005                                  | Census      | 2,689      | 1.4%   |  |  |  |
| 2006                                  | Census      | 2,713      | 0.9%   |  |  |  |
| 2007                                  | Census      | 2,733      | 0.7%   |  |  |  |
| 2008                                  | Census      | 2,757      | 0.9%   |  |  |  |
| 2009                                  | Census      | 2,775      | 0.7%   |  |  |  |
| 2010                                  | Census      | 2,790      | 0.5%   |  |  |  |
| 2011                                  | Census Est. | 2,808      | 0.6%   |  |  |  |
| 2012                                  | Census Est. | 2,827      | 0.7%   |  |  |  |
| 2013                                  | Estimate    | 2,829      | 2.0%   |  |  |  |
| 2014                                  | Estimate    | 2,862      | 2.0%   |  |  |  |
| 2015                                  | Estimate    | 2,919      | 2.0%   |  |  |  |
| 2016                                  | Estimate    | 2,978      | 2.0%   |  |  |  |
| 2017                                  | Estimate    | 3,037      | 2.0%   |  |  |  |
| 2018                                  | Estimate    | 3,098      | 2.0%   |  |  |  |
| 2019                                  | Estimate    | 3,160      | 2.0%   |  |  |  |
| 2020                                  | Estimate    | 3,223      | 2.0%   |  |  |  |
| 2021                                  | Estimate    | 3,288      | 2.0%   |  |  |  |
| 2022                                  | Estimate    | 3,353      | 2.0%   |  |  |  |
| 2023                                  | Estimate    | 3,420      | 2.0%   |  |  |  |
| 2024                                  | Estimate    | 3,489      | 2.0%   |  |  |  |

# C. POPULATION PROJECTION

An essential element in development of this Trails Master Plan is the projection of the City's assumed growth rate to an anticipated planning horizon. The future population for each year was then calculated using the compound interest formula and inserting the projected growth rate, the existing population, and the length of the planning horizon.





$$F = P(1+i)^n$$

Where,

F = Future Population

P = Present Population i = Growth Rate (5%)

n = Years

For this plan we took official census data from 2000 to 2010, census estimates for 2011 and 2012, and estimates from 2013 to 2024, using the compound interest formula, to calculate the current and projected populations as shown in Table III-2 and Figure III-1.

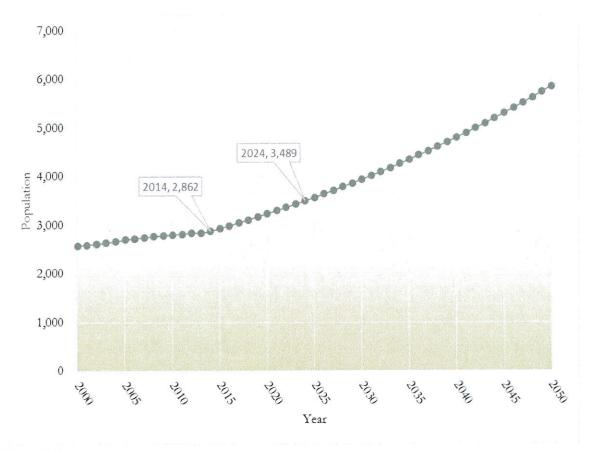


Figure III-1: Population Projections





# IV. TRAIL PLANNING AND DEVELOPMENT GUIDELINES

This section seeks to designate proposed trails within Parowan City, establish guidelines, standards, classifications and existing LOS to be used throughout the trail design and planning.

#### A. EXISTING FACILITIES

Currently, there are three existing parks, one sports complex, one race track, one pool, a cemetery, and fair grounds which are under the jurisdiction of the City of Parowan. There are currently no maintained trails within the City.



Figure IV-2: Heritage Park

The Parowan City Cemetery was established with the first burial in 1853. Up until 1899, residents of Paragonah were also buried in the Parowan Cemetery. There are currently six cemetery sections: Old, North, South, Far South A, B, and C. Approximately 15% of the gravesites in the North section remain available. Approximately 75% of the gravesites in Far South A remain available. All of Far South B and C are available. There are no gravesites available in the South or Old sections.



Figure III-1: Cemetery Entrance

As the county seat of Iron County, part of Parowan's land and infrastructure portfolio includes the Iron County Fairgrounds building, parking lots, and arena including grandstands, restrooms, and cooking facilities. While the principal use of this area is for the annual Iron County Fair events in August leading up to Labor Day Weekend, other uses include daily rentals of the building, half marathon coordination and finish line area, various rodeo events, and many other municipal, county, and private uses.

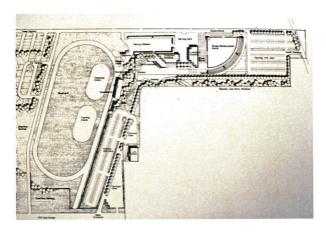


Figure IV-3: Fairground Master Plan

Parowan City has a community pool that was built in 1954 and serves the community and area citizens from just before Memorial Day to just after Labor Day depending on the weather.





# SECTION IV - TRAIL PLANNING AND DEVELOPMENT GUIDELINES

#### B. NRPA GUIDELINES

The National Recreation and Park Association (NRPA) has identified and established standards for the development of park facilities to help communities set guidelines for the types, sizes, proximity, and number of recreational facilities that should be provided for the community (see Appendix B). The NRPA cautions communities that these standards are only guidelines, and that each community can adjust these standards to meet their individual requirements.

Parowan City is located in a region known for a variety of outdoor recreational opportunities. Its close proximity to state parks, national parks, national forests, etc. add to the recreational needs of the community. Therefore, it may not be necessary for the City to strictly adhere to these guidelines, however, these standards and guidelines are beneficial in planning and developing a recreational facilities plan.

Considering the unique features Parowan City has, combined with the NRPA's standard guidelines, recommendations for the planning, development, and facility guidelines have been set forth in this plan.

#### C. PARK CLASSIFICATION

Within this plan, Parowan City has decided to focus mainly on proposed trail designs and future planning. Using the NRPA's standards as a basis for trails, the following classification has been identified as what may be applicable to help meet the trail planning aspect of the community. The following is a description of the trail classification, general parameters that apply to the classification, specific examples of the classification, and if the classification is applicable to the overall LOS used in the impact fee analysis.

#### i. Trail

Description: Trails or trail systems are generally transportation corridors for non-motorized modes of transportation such as walking, jogging, running, and cycling and provide valuable recreation and transportation opportunities for residents and visitors. They are used to interconnect parks, neighborhoods, downtown, and bordering cities and sites. Providing a community wide system of interconnectivity of trails, corridors, pathways, parks is an essential part of the park system and a way to preserve significant unique features of the community.

<u>Location</u>: Generally located in natural corridors such as along stream and river banks and along washes. Care should be taken to ensure preservation and enhancement of these natural corridors and habitat to maintain the fragile ecosystem in which they are placed.

Access: These trails should be serviced mainly by other park classifications to capitalize on existing facilities or features. Some trails may require controlled access to preserve environmental features. All trails should interconnect and have access points to parks, residential roads, local connectors, and main thoroughfares.

Desirable Size: width varies, length varies

Area Served: Parowan City and surrounding region

Application of LOS: Yes

# Trail Types:

 Shared Use Trail - Generally, shared use paths should be used to serve corridors not served by streets and highways or where wide utility or former railroad rightof-way exists, permitting such facilities to be constructed away from the influence of parallel streets. Shared use paths should







# SECTION IV - TRAIL PLANNING AND DEVELOPMENT GUIDELINES

offer opportunities not provided by the road system. They can provide a recreational opportunity or, in some instances, can serve as direct commute routes if cross flow by motor vehicles and pedestrians is minimized.

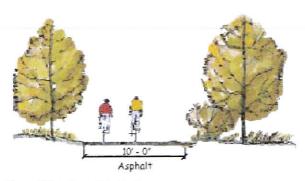


Figure IV-4: Share Use Path

 Crushed Gravel Trail – Anticipated uses along crushed gravel trails include mountain bikes, pedestrians and horses (where specifically designed). Width varies with anticipated intensity of use. Surface drainage across soft-surfaced trails should be designed to minimize erosion of the trail surface and edges.

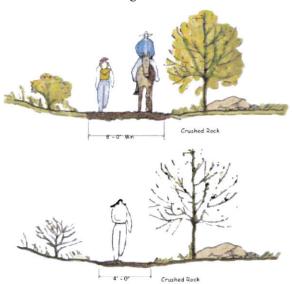


Figure IV-5: Crushed Gravel Trail

 Hiking Trails/Back County - Back Country trail types are generally used when a low volume recreational use is anticipated and to access natural areas.

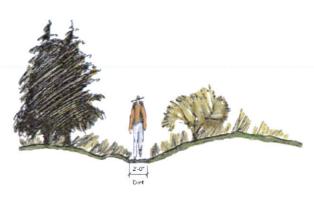




Figure IV-6: Hiking Trail

Singletrack Trails - These trails are predominantly located within preserved open space, washes, mountainous areas, non-developed, or protected areas. However, they are also located wherever a narrow trail is desired, including in urban and suburban areas. They are built with greater sensitivity to the existing natural environment and are therefore narrower than the 8-foot trail used in more developed parts of the system, but still should accommodate multiple user groups who prefer unpaved surface. an Singletrack Trails should be no wider than they need to be, with two to three feet being the recommended width range.





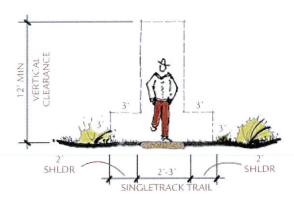


Figure IV-7: Singletrack Trail

#### D. EXISTING LEVEL OF SERVICE

Establishing an existing LOS is a fundamental part of a trails master plan and analysis. Specific terms used in this plan to characterize a level of service are defined as follows:

Apparent LOS: the current "felt" level of service or what an existing user feels in regards to using parks, trails and recreational facilities.

<u>Eligible LOS</u>: the level of service considered impact fee eligible or what percentage of the park, trail or recreation facility is paid for.

<u>Target LOS</u>: the level of service the City desires to attain categorized by parks, trails and recreation facilities.

It is important to realize that the apparent LOS and eligible LOS are both considered a form of existing LOS, but are at the same time different based on the definitions above. Based on the aforementioned inventory, guidelines, and classifications, the existing LOS for Parowan City will focus on just one classification: Trails.

# i. Trails

The existing LOS for trails would be based upon a mileage per thousand people (miles/1,000 people). Since, Parowan City does not currently have any existing trails there is nothing to calculate nor is there any quantitative guidelines established by the City suggesting how many miles of trails are needed to serve the population.

In summary, Parowan City has no existing trails to use as a baseline for determining future demand contribution to growth. Therefore, this Trails Master Plan is considered a vital step in future planning and growth.

# E. TARGET LEVEL OF SERVICE

The NRPA standard states that there should be approximately 1 mile of trail per every 1,000 residents. In discussion with City staff, it is recommended that Parowan City determine an adequate target LOS for their trails based upon the following points:

- NRPA standards are only guidelines, and that each community can adjust these guidelines to meet their individual requirements.
- NRPA standards are tailored more for an urban environment.
- Parowan City is located in an ideal location for outdoor recreation and access to numerous regional type parks.
- Many of the recreational facilities such as trails, Community Center, surrounding community parks, etc. are not accounted for in the 1 mile of trail per 1,000 residents, but enhance the recreational opportunities for Parowan City residents.





#### V. PROPOSED PEDESTRIAN TRAILS

Trail design is one of the most important factors to insure that the route offers optimum scenic, geologic, historic, cultural and biological sites to provide a variety of diverse habitats for the trail user to experience. Trail design is the critical connection to make the trail sustainable, to reduce impacts to the natural environment, and to minimize future trail maintenance.

# A. PLANNING OBJECTIVES

The need for pedestrian trails continues to grow in the area as population increases. The City would like to help add several trails at this time to help meet this growing demand. A great deal of planning has gone on in order to best strategically locate trails to better serve the entire community. The City understands that time will be required to obtain their trails objectives as shown in this section.

### B. GENERAL GUIDELINES

Trails should be located and constructed in such a manner as to minimize maintenance and maximize access.

Trails should follow natural contours where possible and respect surrounding landforms. For example, trails crossing steep sites should flow with the landform. Drainage features, such as water bars, should be constructed where appropriate to reduce erosion.

Trail slopes should match expected user volumes and types. Refer to AASHTO Guide for guidance and along with the MUTCD design standards.

#### C. PEDESTRIAN TRAILS

Parowan City has been compiling a list of trails they would like to see constructed in their community and has spent many hours working with the public for their input. After multiple

iterations and discussions, the following 9 trails have been determined as the best value to the community:

### PENSTOCK TRAIL

# Description

Penstock Trail (Estimated 3.4 miles; Estimated Average Grade: 3.3%; no amenities): Using the existing Heritage Park as the Trailhead, the proposed trail will follow the easement prescribed for the City's Electric Department's penstock that feeds the Center Creek Hydroelectric Power Plant. This trail is "on top" of the penstock - a buried pipeline. It terminates at the Forebay, at the junction of Hwy 143 and the First Left Hand (Yankee Meadow) Road. Trail-goers may either be retrieved at the terminus or return along the same route.

# Design Criteria

Following the Penstock Replacement project in 2014, the proposed alignment was left by the Contractor, cleared and grubbed and graded 10' wide for the future trail. The proposed improvements would include: 1) asphalt shared use trail, 2) channel stabilization and erosion control, 3) various earthwork, 4) three pedestrian bridges, and 4) miscellaneous amenities. Design shall follow AASHTO and MUTCD design standards.

# Map

See Appendix C - Map 2-A for trail alignment map.

# **Environmental Impacts**

Foreseen environmental impacts for this trail shall consist of wash crossing and disturbance. Very little vegetation disturbance shall be expected





given the alignment has recently been graded in preparation of the trail.

# Land Requirements

As stated in the description, the proposed alignment will follow the existing prescribed easement for the penstock pipeline. The City will need to obtain easements from the same property owners as is recorded for the penstock. These shall include two along SR-143 south of the Cemetery, in town to tie-in to the Heritage Park, UDOT sections, and Bureau of Land Management (BLM).



Figure V-1: Valentine Peak

# **Potential Construction Problems**

The coordination with UDOT and constructability within their R.O.W.

#### ii. VALENTINE PEAK TRAIL

# Description

Valentine Peak is the high point of Parowan's Red Hills, located about 2 1/2 miles east of town. The mountain peak is straight east of the center of town. It's an 8,050-foot-tall sandstone mountain, which rises 2,000 feet above the Parowan plateau. The peak was officially named in 1959. It was not the mountain's Valentine coloration that brought

about the name but rather that the fact that the sun rises in the exact center of the mountain by February 14 looking from town square. The proposed hike is approximately 3.5 miles one way and shall be contrasted as a hiking trail.

# Design Criteria

Design criteria shall consist of improvement to the already cut in trail. Proper drainage shall be required to help maintain trail accessibility with little maintenance required. Proper signage will be added to help visitors locate and follow trail.

#### Map

See Appendix C - Map 2-B for trail alignment map.

# **Environmental Impacts**

Given the nature of the existing trail, very little environmental impact foreseen.

# Land Requirements

Existing trail is already in place and improvements would stay within the same footprint.

### **Potential Construction Problems**

Terrain is tight and rugged, making it difficult for any equipment to work on the trail. Upper portions of the trail will need to be constructed by hand tools.



Figure V-2: Heritage Park Monument





#### iii. HERITAGE TRAIL

# Description

Heritage Trails is a one mile easy hike that's right in town. It takes you from Meeks Cabin on 400 West in Parowan, along the city streets and walkways, to Heritage Park. From here you have the option to return the way you came, or connect to the other proposed trail leaving from the Heritage Park.

# Design Criteria

Design criteria shall consist of asphalt shared use trail along City/UDOT roads and proper pedestrian signage. Design shall follow AASHTO and MUTCD design standards.

# Map

See Appendix C - Map 2-C for trail alignment map.

# **Environmental Impacts**

There are no environmental impacts foreseen on the proposed trail alignment.

# Land Requirements

Trail alignment will follow existing City/UDOT R.O.W.'s, therefore no land shall need to be obtains.

# **Potential Construction Problems**

The coordination with UDOT and constructability within their R.O.W. Construction will take place within the city limits and proper signage and traffic control will need to be followed.

# iv. HERITAGE PARK SPUR

# Description

Heritage Park spur is a connector trail between Heritage Park and Lions Park and Pool. Portions of this trail will overlap the previously discussed Penstock Trail and will stay within the city's limits.

# Design Criteria

Design criteria shall consist of asphalt shared use trail along City roads and proper pedestrian signage. Design shall follow AASHTO and MUTCD design standards.

# Map

See Appendix C - Map 2-D for trail alignment map.

# **Environmental Impacts**

There are no environmental impacts foreseen on the proposed trail alignment.

# Land Requirements

Trail alignment will follow existing City R.O.W.'s, therefore no land shall need to be obtains.

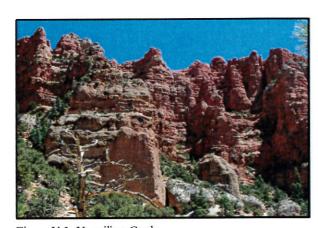


Figure V-3: Vermilion Castle





### SECTION V - PROPOSED PEDESTRIAN TRAILS

#### Potential Construction Problems

Construction will take place within the city limits and proper signage and traffic control will need to be followed.

v. VERMILION CASTLE APPROACH TRAIL

# Description

Vermilion Castle runs through red rock hoodoos to an overlook offering scenic views into the Noah's Ark formation on Cedar Mountain. Most of the mountain is heavily forested, but the trail runs through a relatively open area. This is a moderate 1.6 (round trip) trail with a 517 foot elevation change. There are a number of interesting rock formations along the trail. A small wind cave is located along the switchbacks, and as you approach the top, there are several ridges formed out of conglomerate rock. After the hoodoos the trail levels out, for the most part, with only very gentle elevation changes until you reach the end of the trail. Enjoy the interesting white sandstone rocks and the twisted trees as you continue along and finally reach the Vermillion Castle rock formations that mark the trail's end.

# Design Criteria

Design criteria shall consist of improvement to the already existing trail. Proper drainage shall be required to help maintain trail accessibility with little maintenance required. Proper signage will be added to help visitors locate and follow trail. A new hiking trail will be constructed off of this trail to connect it to the backside of the Valentine Peak Trail.

### Map

See Appendix C - Map 2-E for trail alignment map.

# **Environmental Impacts**

Given the nature of the existing trail, very little environmental impact is foreseen along the existing Vermilion Trail. Vegetation disturbance will be required in order to complete trail tie-in to the Valentine Trail.

# Land Requirements

Existing trail is already in place and improvements would stay within the same footprint. Valentine Peak Trail connecter will require coordination with the BLM.

### **Potential Construction Problems**

Terrain is tight and rugged, making it difficult for any equipment to work on the trail. Upper portions of the trail will need to be constructed by hand tools.

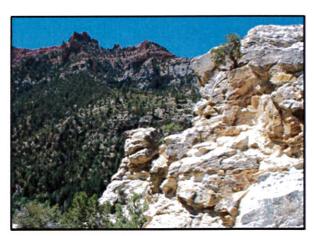


Figure V-4: Noah's Ark

### vi. GRASS VALLEY TRAIL

# Description

Beginning at Heritage Park, the proposed Grass Valley Trail runs along the beginning portions of the historic Hole-in-the-Rock trail. The road was blazed during the winter of 1879-1890 by 70





families who were asked to leave the valley and reestablish in the Four Corners region. The proposed trail will connect back into the Penstock Trail and route back towards Heritage Park.

# Design Criteria

Design criteria shall consist of improvement to the already existing trail. Proper drainage shall be required to help maintain trail accessibility with little maintenance required. Proper signage will be added to help visitors locate and follow trail. This trail shall be constructed as a shared use trail and will be constructed native materials. Culverts will be required to help preserve trail and reduce maintenance.

# Map

See Appendix C - Map 2-F for trail alignment map.

# **Environmental Impacts**

Given the nature of the existing trail, very little environmental impact is foreseen along the existing Grass Valley Trail.

### Land Requirements

Existing trail is already in place and improvements would stay within the same footprint. Coordination with the BLM will be required.

#### **Potential Construction Problems**

Portions of this trail will be constructed near overhead power and caution will need to be taking with heavy equipment.

vii. "P" TRAIL

# Description

Popular by locals, the "P' trail begins at the Heritage Park and will supply a well maintained access to the "P" painted on the hill above Parowan. The trail will connect to the Grass Valley Trail and eventual turn off to access the "P" from the south. The Trail will loop down and tie into the Penstock Trail where it will be directed back to the Heritage Park.

# Design Criteria

Design criteria shall consist of improvement to the already existing trail. Proper drainage shall be required to help maintain trail accessibility with little maintenance required. Proper signage will be added to help visitors locate and follow trail. This trail shall be constructed as a shared use trail to allow truck access and will be constructed native materials.

#### Map

See Appendix C - Map 2-G for trail alignment map.

### **Environmental Impacts**

Given the nature of the existing trail, very little environmental impact is foreseen along the existing "P" Trail.

### Land Requirements

Existing trail is already in place and improvements would stay within the same footprint. Coordination with the BLM will be required.





# SECTION V - PROPOSED PEDESTRIAN TRAILS

#### **Potential Construction Problems**

Contractors and the design will need to be cautious of steep slopes dropping off into



Figure V-5: View from "P" hill.
Parowan Canyon for tie into Penstock Trail.

#### viii. FLOOD CHANNEL TRAIL

# Description

Flood Channel Trail is proposed to follow the existing flood channel and allow pedestrian access to the west side of the City. The trail will be an out and back trail and begin at the Heritage Park.

# Design Criteria

Following along the flood channel west, the proposed alignment would consist of shared use asphalt trail. Also earthwork and channel stabilization and erosion control, will need to be addressed to help preserve the trail from future flood damage. Design shall follow AASHTO and MUTCD design standards.

### Map

See Appendix C – Map 2-H for trail alignment map.

### **Environmental Impacts**

Foreseen environmental impacts for this trail shall consist of possible flood channel disturbance and along with vegetation.

# Land Requirements

The City will need to obtain multiple easements along the proposed alignment during the design phase.

#### **Potential Construction Problems**

Coordination with property owners to obtain easements and to also add value to their land to help justify trail.

# ix. WATER TANK LOOP

# Description

Water tank loop Flood Channel Trail is proposed to follow the existing flood channel and allow pedestrian access to the west side of the City. The trail will be an out and back trail and begin at the Heritage Park.

# Design Criteria

The proposed alignment would loop up around the existing City water tank and tie in to the Penstock Trail. It is to be a shared use asphalt trail. Also earthwork and slope stabilization and erosion control, will need to be addressed to help preserve the trail from future flood damage. Design shall follow AASHTO and MUTCD design standards.

#### Map

See Appendix C - Map 2-I for trail alignment map.

### **Environmental Impacts**

Foreseen environmental impacts for this trail shall consist of possible flood channel disturbance and along with vegetation.





# Land Requirements

The City will need to obtain multiple easements along the proposed alignment during the design phase.

# **Potential Construction Problems**

Coordination with property owners to obtain easements and to also add value to their land to help justify trail.

### D. COST ESTIMATE

An important part of budgeting and funding these trails is understanding and estimating the costs associated with new infrastructure. The total cost for each classification has been divided into two cost Categories:

<u>Construction:</u> the cost for construction was obtained from recent bid tabulations provided by Washington City, St. George City, and Sunrise Engineering.

<u>Incidentals:</u> incidental costs such as planning, engineering design and construction services, bidding and negotiating, inspection, preliminary engineering, environmental compliance, geotechnical reporting and testing, survey, origination fees, permitting, etc. were based upon previous projects complete in the area and assumed to be 15% of the construction costs.

The final unit costs calculated for each classification are summarized in the Table V-1.

Table V-1: Unit Cost Summary

| COST<br>CATEGORY  | ASPHALT TRAIL* (\$/foot) |       | DIRT TRAIL<br>(\$/foot) |      |
|-------------------|--------------------------|-------|-------------------------|------|
| Construction      | \$                       | 80.00 | \$                      | 5.00 |
| Incidentals (15%) | \$                       | 12.00 | \$                      | 1.00 |
| Total             | \$                       | 92.00 | \$                      | 6.00 |

<sup>\*</sup>Cost shown for 10 feet wide asphalt trail





#### VI. PROPOSED MOUNTAIN BIKE TRAILS

Mountain Bike Trail design is one of the fastest growing sports in southern Utah and is deemed very important to help attracted tourism and stimulate economic growth. Trail design is the critical connection to make the trail sustainable, to reduce impacts to the natural environment, and to minimize future trail maintenance.

## A. PLANNING OBJECTIVES

It is the objective of this plan to emphasize the importance of well-planned trail systems, and offer advice of how to create a trail system plan that can create good experiences for diverse visitors, minimize user conflict and environmental damage, and hold up in the future. The City would like to team up with other local organizations to make this all feasible.

## B. GENERAL GUIDELINES

As stated on the International Mountain Bicycling Association (IMBA) website, "There is much more to building a (mountain bike) trail than moving rocks and dirt." Trails are usually part if larger systems that are the result of carefully and diligent planning and collaboration amongst user groups, land managers and funders. Trail systems often need to serve the needs of multiple user groups and must always take environmental and geographical factors into account.

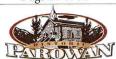
While land managers and other administrators are ultimately responsible for the planning processes, committed trail users and community groups have important roles to play as well. Planning, after all, is ultimately about the big picture, and that picture includes not only the forest and the trees, but the entire trails community.

#### C. TYPES OF MOUNTAIN BIKING

Mountain biking is dominated by these major categories:

- Cross-Country (XC) generally means riding point-to-point or in a loop including climbs and descents on a variety of terrain
- All-mountain/Enduro (AM) While traditionally called All Mountain riding, this style has been adopted to the Enduro World Series. There are two formats of Enduro racing. "Big-Mountain" Enduro is mostly similar to a DH course, but is much longer, sometimes taking a full day to complete, incorporates a few climbing sections to keep riders challenged. "Gravity" enduro uses an equal amount uphill and downhill on paper, but the uphill segments are not timed. Typically, there is a maximum time limit on how long a rider has to reach the top of the climb. There is also a third all mountain genre called "super-D" this style of race is more similar to XC, but has sustained climbs followed by sustained descents. A super-D course has climbs that are less technical than the descents.
- Downhill (DH) is, in the most general sense, riding mountain bikes downhill. The rider usually travels to the point of descent by other means than cycling, such as a ski lift or automobile, as the weight of the downhill mountain bike often precludes any serious climbing. While cross country riding inevitably has a downhill component, Downhill (or DH for short) usually refers to racing-oriented downhill riding. Because of their extremely steep terrain (often located in summer at ski resorts), downhill courses are one of the most extreme and dangerous venues for mountain biking. To negotiate these obstacles at race speed, racers must possess a unique combination of total body strength, aerobic and anaerobic fitness, and mental control.
- Four-cross/Dual Slalom (4X) is a sport in which riders compete either on separate tracks, as in Dual Slalom, or on a short slalom track, as in 4X. Most bikes used are light hard-tails, although the last World Cup was actually won on a full





suspension bike. The tracks have dirt jumps, berms, and gaps. Professionals in gravity mountain biking tend to concentrate either on downhill mountain biking or 4X/dual slalom because they are very different.

- Freeride / Big Hit / Hucking Freeride, as the name suggests is a 'do anything' discipline that encompasses everything from downhill racing without the clock to jumping, riding 'North Shore' style (elevated trails made of interconnecting bridges and logs), and generally riding trails and/or stunts that require more skill and aggressive techniques than XC. "Slopestyle" type riding is an increasingly popular genre that combines big-air, stunt-ridden freeride with BMX style tricks. Slopestyle courses are usually constructed at already established mountain bike parks and include jumps, large drops, quarter-pipes, and other wooden obstacles.
- **Dirt Jumping** (DJ) is one of the names given to the practice of riding bikes over shaped mounds of dirt or soil and becoming airborne. The idea is that after riding over the 'take off' the rider will become airborne, and aim to land on the 'landing'. Dirt jumping can be done on almost anything but the bikes are generally smaller and more maneuverable hardtails so that tricks e.g. backflips, are easier to complete. The bikes are simpler so that when a crash occurs there are fewer components to break or cause the rider injury.

Trails should follow natural contours where possible and respect surrounding landforms. For example, trails crossing steep sites should flow with the landform. Drainage features, such as water bars, should be constructed where appropriate to reduce erosion.

Trail slopes should match expected user volumes and types. Refer to AASHTO Guide for guidance and along with the MUTCD design standards.

#### D. MOUNTAIN BIKE TRAILS

Several areas have been determined as the best and most feasible locations to build mountain bike trails for the area. See Appendix D – Map 3 for area maps. It would be the desire of the City to secure funding to be able to design trails in these designated areas. Several miles of both Cross-Country and Downhill trails will be the focal point in the design phase.

#### i. TRAIL DESIGN CRITERIA

## Description

The Proposed trail areas have been selected as to gain Parowan City the advantage of their use. The City would like to see several different lengths of mountain biking trail which will lie on the skirts and top of the local mountains.

The trails will be inviting and hopefully help attract tourism and outdoor enthusiasts to the area. The quick turns and bucking-horse down-ups will require good balance and bike-handling skill. It will be sufficient challenge for skilled riders. All proposed trail should end in the Parowan City limits.

## Design Criteria

Design criteria for a single track trail to simple and shall be designed with the individual user in mind. The following shall be taken into consideration during design:

 Width and Clearance - Mountain bike trails should have a clear width of 6 feet for maneuverability and passing. A minimum width of 4 feet should only be used when site specific conditions do not allow the preferred width. The clearance should be a minimum of 2 feet on each side of the trail, with a vertical clearance of 8 feet





## SECTION VI - PROPOSED MOUNTAIN BIKE TRAILS

• Surfacing and Drainage - The trail surface should maintain a natural surface wherever possible but should be firm enough to resist deformation. It should be made of material that maintains a consistent stability over long periods of use. The surface needs to provide sufficient traction for biking. The cross slope should be 2% minimum and 5% maximum to provide drainage of surface water.

When a trail is constructed on the side of a hill, it may be necessary to build a swale on the uphill side of the trail. The swale will intercept the surface drainage of water from the hill and prevent erosion of the trail. When necessary, a catch basin and culvert would be required to direct the water under the trail.

- Alignment and Profile Mountain bike trails typically follow the existing contour of the land. However, because these standards are geared toward basic cyclists, site specific consideration must be given to avoid abrupt grade changes in the vertical profile. Horizontal curves are not typically a problem for mountain bikes due to the slower travel speed. The lower gear ratios that permit mountain biking can accommodate switchback turns, if necessary, for steep slopes. A variety of trail terrain is part of the challenge and appeal of mountain biking. Extra clearance width should be provided at curves for sufficient sight distance and safety. There are no minimum standards for clearance in these situations. However, in heavy vegetative growth, near a curve, the recommended clearance is 4 feet on each side of the trail, which is double the 2 foot standard clearance
- Edge Protection Edge protection is a physical barrier along the edge of the trail designed to protect the user from an adjacent hazardous condition. Edge protection for bicyclists needs to be 42 inches high. The extra height prevents the cyclist from flipping

forward over an obstacle. Low edges or curbs are not used on mountain bike trails, and would be a detriment to the cyclist.

## Map

See Appendix D - Map 3 for area maps.

## **Environmental Impacts**

Environmental impacts of these trails will be minimal. There are no sensitive to nature features within the proposed areas such as; wetlands, floodplains, natural and cultural resources, etc. There will be some vegetation and soil disturbance associated with the construction of the trail. Disturbance will be limited to the widths and lengths as discussed in the design criteria.

## Land Requirements

This trail is located on Bureau of Land Management (BLM) land. There is currently a push with the regional BLM office to build more mountain bike trails in the area. These trail areas would need their approval and joint effort to be completed.

Coordination with the Forest Service also will be involved. The Forest Service in the area have been heavily involved in other types of trails in the area and will need to approve any trails within the designated areas to the East.

#### Potential Construction Problems

Proper drainage and erosion control is necessary to maintain a stable trail surface. By not following proper land contours will cause problems and reduce the life of the trail.

## Sustainability Consideration

The definition of a sustainable trail is:





## SECTION VI - PROPOSED MOUNTAIN BIKE TRAILS

- Supports current and future use with minimal impact to the area's natural systems.
- Produces negligible soil loss or movement while allowing vegetation to inhabit the area.
- Recognizes that pruning or removal of certain plants may be necessary for proper trail construction and maintenance.
- Does not adversely affect the area's wildlife.
- Accommodates existing use while allowing only appropriate future use.
- Requires little rerouting and minimal trail maintenance.

# E. INTERNATIONAL MOUNTAIN BIKE ASSOCIATION (IMBA)

IMBA is a 501<sup>®</sup> 3 non-profit educational association. Their mission is to create, enhance and preserve great mountain biking experience. They have recently been working with the local BLM office to designate and design trails in an area on the south edge of Parowan. Appendix D - Map 3 for IMBA Design Area. The BLM has already finished the National Environmental Policy Act (NEPA). The plan is to do the layout/deign in the winter of 2016 and be building in the spring or early summer of the same year. The BLM will look for help to pay for the design/conceptual layout. The cost is estimated to be around \$10,000 to \$15,000 for the that design work in

#### Cost Estimate

The most recent trails in the area have been constructed at an estimate of \$3-5 per foot. This number will varies depending on community service involvement and length of trails.

It would be desired to phase construction of the trials as funding becomes available.





#### VII. ROAD BIKE ROUTES

Road Biking is considered by many to be the most widespread from of cycling. Parowan has seen this growing trend and been proactive in promoting it in the community. With events like "Ride the Gap" Parowan is quickly becoming a road bike destination. The purpose of this section is to help identify the local's favorite rides to help visitors want to come and ride in this beautiful area.

# A. OVERALL ROAD BIKE ROUTE INFORMATION

It is the objective of this plan to assist in identifying local road bike routes and identify each trail for visitors to follow. Each has a different level of difficulty including terrain, elevation change, and length. Trail lengths can be found in Table VIII-1.

Table VII-1: Route Distances

| ROUTES                                | LENGTH (MILES) |
|---------------------------------------|----------------|
| Parowan to Paragonah                  | 4.3            |
| Paragonah to SR-20                    | 14.6           |
| SR-20 to Hwy 89                       | 23.3           |
| Hwy 89 to Hwy 143/148 Junction        | 41.7           |
| Hwy 143/148 Junction to Parowan       | 16.1           |
| Hwy 143/148 Junction to Cedar City    | 25.5           |
| Cedar City to Enoch                   | 4.2            |
| Paragonah to Gap RD                   | 7.0            |
| Iron County Fairgrounds to Solar Farm | 3.9            |
| Solar Farm to Minersville Hwy         | 10.3           |
| Minersville Hwy Tee to Minersville    | 23.4           |
| Minersville Hwy Tee to Enoch          | 13.9           |
| Enoch to Iron County Fairgrounds      | 16.2           |
| Iron County Fairgrounds to Brian Head | 12.4           |

#### B. RIDE THE GAP

Riding the Parowan Gap is like taking a tour back through the ages. The Parowan Gap has sparked the imagination of many people including Native Americans, Spanish Explorers, and early American Pioneers. Its stunning petroglyphs – estimated to span 1000 years – depict stories of ancient life and Cosmic Phenomena that make the Parowan Gap an integral part of Native American Lore.

- Three distances Full Century 100 Miles, Metric Century 55 Miles, and Citizens 30 Miles
- Event is capped at 1500 riders, so register early!
- Go back in time and examine what ancient people have left behind
- Fully stocked rest stops, a great lunch, and more!
- Enjoy perfect summer riding temperatures in the high country of scenic Southern Utah
- A distance to please every rider with 30, 55, and 100 mile options



Figure VII-1: Participants of the "Ride the Gap"

#### C. ROUTE EXIHIBTS

Maps for the designated routes are located in Appendix E - Map 4A - C





## VIII. OFF HIGHWAY VEHICLE (OHV) TRAILS

OHV Trail riding is becoming one of the most popular hobbies in the State of Utah and has helped tourism in the Southern Utah Area. Parowan is seen as a popular place for OHV enthusiast to for both distance in trails and also scenery. The purpose of this section is to help identify existing areas in which visitors will be able to take advantage of what Parowan has to offer.

# A. OVERALL OHV TRAILS INFORMATION

Iron County has been proactive over the past several years in identifying all existing and proposed OHV trails in area. The Iron County OHV Trails Committee has been created and is made up of all the local entities. Representatives from Parowan have participated in the monthly meetings along with representatives from:

- UDOT
- Cedar City
- Five County Association of Government
- Utah State Parks
- Dixie National Forest
- Cedar City BLM Field Office
- Iron County GIS
- Kanarraville Town
- Iron County Engineer Office
- Iron County Tourism
- Local ATV clubs

Input from these entities have allowed the county to create GIS mapping of all the desired trails. It is the objective of this plan to show all the trails that have been carefully selected and show them for local enthusiast and tourism.

Parowan has within its Municipal Ordinances 22.20.070.C restrictions but still allow for OHV's to enter and exit from the City limits. The Ordinance reads:

Off-highway vehicle use shall be restricted to roads which constitute the most direct route to and from homes, farms, businesses, and those roads leading from Parowan City to nearby mountain and riding areas. City streets designated for ingress and egress are 600 West, 300 East, 300 South, 400 North, 700 North, and Airport Road.

## B. MARKAGUNT AND PAROWAN GAP TRAILS

Two areas focused on by the committee are the Markagunt and the Parowan Gap. Currently the maps and descriptions of the trails on BLM have been sent and are waiting their review. The Forest Service already has this information on their website for the trails within the forest boundary. For trail maps, please see Appendix.

## C. TRAIL MARKING SYSTEM

Different ways have been discussed on how to mark and distinguish the trails on the ground to help newcomers to the area to locate and follow each trail. A decal was selected and will have additional trail information added to help identify which trail to follow.



Figure VIII-1: Color Country OHV Trail System Decal





## IX. TRAILHEAD DESIGN GUIDELINES

Trailhead sets the tone for the user's experience. Design and layout should be key criteria's looked at in the preliminary phases. Among the trailheads criteria discussed herein, there are a variety of factors that impact the category of Trailhead and the need for a Trailhead kiosk, including visitor use, road access and traffic, available parking, safe means of ingress and egress from parking area, proximity to trail and visibility from the road.

#### A. LOCATION

Location is one of the most important aspects of a trailhead. The trailhead should be placed such that it receives heavy traffic and should be easily located by visiting users. Parking shall be sufficient to meet users need. The key to a good location is the ability to maximize the number of trails you can access from a single location helping to reduce the number of trailhead necessary.

#### B. SITE DESIGN

Safety, attractiveness and the logical arrangement of uses are important factors to consider when designing individual trailhead facilities. Site design would consist of the following efforts:

- Acquire necessary land through purchase, easement or right-of-way if necessary.
- Create conceptual drawings to include layout, parking, restroom facility, landscaping, site furnishing and amenities for city/public approval at each trailhead.
- Acquire funding for improvements.
- Collect and provide design topography and boundary survey.
- Prepare construction drawings for each trailhead.
- Provide construction drawings and project specifications for construction of the proposed improvements.

Detailed design elements help define individual trailhead character and create a common feel to all of the City trailheads. Roads, parking, kiosks, and site furnishings should be constructed of similar materials and themes throughout all City-managed trailheads. Appropriate landscaping materials and grading will assist in maintaining site health and blending the trailhead to the local setting. Consistent sign design allows users to easily identify trailhead location and features.



Figure IX-1: Trailhead Concept Plan

# C. KIOSK INFORMATION INTERPRETIVE FACILITY

The overall purpose of the information provided at a trailhead is to assist the visitors in developing a keener awareness, appreciation, and understanding of what they are viewing or experiencing; also, to help give a visual of the area and assist in understanding directions.

This could be accomplished with many different avenues suggested through this master plan. The kiosk should be equipped with individual trail maps, verbiage similar to that found on the trail summaries located in this report, and a website link or QR code that would allow the user the ability to access all the GIS information on their phone or a handheld device.





AND

## SECTION IX - TRAILHEAD DESIGN GUIDELINES

Informational kiosks should be installed at each trailhead and contain information for each trail that would originate at that location. information on these kiosks should be adherent to high quality design standards which is critical to the success of the provided interpretive media.

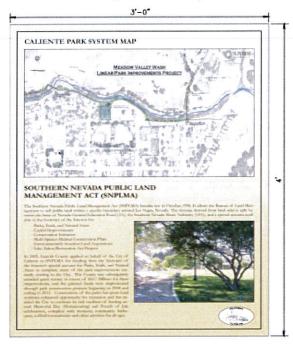


Figure IX-2: Example Informational Board

## D. RECOMMENDATIONS

Going forward, the City would benefit by adding several trailheads to help alleviate traffic in this area and help assist tourist in locating trails.

Sites should be equipped with a kiosk that would allow users an in-depth understanding of each trail and allow them to make an educated decision as to which trails best suit their desired styles.

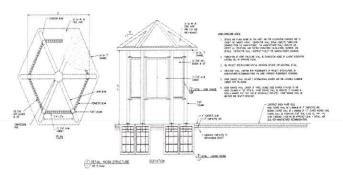


Figure IX-3: Kiosk Design



Figure IX-4: Meadow Valley Wash Trailhead





#### X. IMPLEMENTAION

There are many different ideas and methods for funding trails. A variety of funding programs are discussed in this section for Federal, State, and private agencies.

## A. PROJECT DESCRIPTIONS

Project descriptions have been provided for each project in Section VI - IX.

#### B. FUNDING SOURCES

Funding trails projects is one of the most challenging aspects of the plan. Public funding is increasingly competitive, and many programs are either not being funded or have been substantially reduced. Money from foundations and other philanthropic organizations and groups is also difficult to acquire, in part because available funds are highly sought-after. Nevertheless, all potential sources should be explored to the fullest. Having a good trails master plan is the first step toward securing implementation funding.

## FEDRERAL FUNDING

Federal Aid Highway Program - The largest source of federal funding for bicycle and pedestrian projects in the UDOT Federal-aid Highway Program, which Congress has reauthorized roughly every six years since the passage of the Federal-Aid Road Act of 1916. The latest act, Moving Ahead for Progress in the Twenty First Century (MAP-21). The Act replaces the Safe, Accountable, Flexible, Efficient Transportation Equity Act - a Legacy for Users which was valid from August 2005 – June 2012.

MAP-21 authorizes funding for federal surface transportation programs including highways and transit. There are numbers of programs identified within MAP-21

that are applicable to bicycle and pedestrian projects.

- Transportation Alternatives Program Funding (TAP) - TAP is a new funding source under MAP-21 that consolidates three former programs: Transportation Enhancement (TE), Safe Routes to School (SRTS), and the Recreational Trails Program (RTP). These funds may be used for a variety of pedestrian, bicycle, and streetscape projects including sidewalks, bikeways, shared use trails, school safety, and rail-safety. TAP funds may also be used for selected education and encouragement programming such as Safe Route to School. Funding amounts at the state level are equal to 2% of the total of all authorized Federal-aid highway and highway research funds. Each state must use a specific portion of these funds for recreational trails project.
- Recreational Trails Program (RTP) The Recreational **Trails** Program continued under MAP-21 although it now contains an option for governors to opt out. If they do not, RTP continues to function just like it did under the previous Federal transportation bill. It provides funds to states to develop and maintain recreational trails and trail-related facilities for both non-motorized and motorized recreational users. Federal transportation funds benefit recreation including hiking, bicycling, in-line skating, equestrian use, cross-country skiing, snowmobiling, offroad motorcycling, all-terrain vehicle riding, and four-wheel driving. The Combined Trails Advisory Council (a Utah-specific body) reviews RTP funding and provides funding requests recommendations. The Council generally meets in August to finalize the award list. The finalized list of projects to be funded







under RTP is submitted to the Director of the Division of State Parks and Recreation for administrative approval and funding. Projects authorized for funding are placed on UDOT's Statewide Transportation Improvement Program (STIP).

- Surface Transportation Program (STP) -The Surface Transportation Program (STP) provides states with flexible funds which may be used for a variety of highway, road, bridge, and transit projects. Bicycle and pedestrian improvements are including on-street eligible, facilities, off-street trails, sidewalks, crosswalks, bicycle and pedestrian signals, parking, and other ancillary facilities. Modification of sidewalks to comply with the requirements of the Americans with Disabilities Act (ADA) is also an eligible activity. Unlike most highway projects, STP-funded bicycle and pedestrian facilities may be located on local and collector roads that are not part of the Federal-aid Highway System. Fifty percent of each state's STP funds are suballocated geographically by population; the remaining fifty percent may be spent in any area of the state.
- Federal Lands Access Program (FLAP) -The Federal Lands Access Program (FLAP) was established in 23 U.S.C. 204 to improve transportation facilities that provide access to, are adjacent to, or are located within Federal lands. The Access Program supplements State and local resources for public roads, transit systems, and bicycle and pedestrian facilities, with an emphasis on high-use recreation sites and economic generators. The Access Program is funded by contract authority from the Highway Trust Fund. Funds are to the overall Federal-aid subject obligation limitation. Funds

- distributed among the States using a new statutory formula based on road mileage, number of bridges, land area, and visitation. With the large amount of federal lands surrounding Parowan, FLAP grants could serve as an important funding mechanism for providing bicycle and pedestrian improvements to access these lands.
- Partnership of Sustainable Communities -Founded in 2009, the Partnership for Sustainable Communities is a joint project of the EPA, U.S. Department of Housing and Urban Development (HUD), and USDOT. The partnership aims to "improve access to affordable housing, more transportation options, and lower transportation costs while protecting the environment in communities nationwide." The Partnership is based on five Livability Principles, one of which explicitly addresses the need for bicycle and pedestrian infrastructure. Provide more transportation choices: Develop safe, reliable, and economical transportation household choices decrease to transportation costs, reduce our nation's dependence on foreign oil, improve air quality, reduce greenhouse gas emissions, and promote public health. Partnership is not a formal agency with a regular annual grant program. Parowan should track Partnership communications and be prepared to respond proactively to announcements of new grant programs. Initiatives that speak to multiple livability goals are more likely to score well than initiatives that are narrowly limited in scope to bicycle and pedestrian efforts.
- Community Transformation Grant -Community Transformation Grants administered through the Center for





Disease Control support community-level efforts to reduce chronic diseases such as heart disease, cancer, stroke, and diabetes. Active transportation infrastructure projects and programs that promote healthy lifestyles are good fit for this program, particularly if the benefits of such improvements accrue to population groups experiencing the greatest burden of chronic disease.

- Rivers. Trails. and Conservation Assistance Program (RTCA) - The RTCA is a national Parks Service (NPS) program providing technical assistance via direct NPS staff involvement to establish and restore greenway, rivers, trails, watersheds and open space. The RTCA program provides only for planning assistance there are no implementation monies available. Projects are prioritized for assistance based on criteria including conserving significant community resources, fostering cooperation between agencies, serving a large number of users, encouraging public involvement planning and implementation, focusing on lasting accomplishments. This program may benefit development throughout the region indirectly through technical assistance, particularly for community organizations, but should not be considered a future capital funding source.
- Community Development Block Grant (CDBG) – Through the US Department of Housing and Urban Development (HUD), the CDB program provides annual grants on a formula basis to entitled cities, urban counties, and states to develop viable urban communities by providing decent housing and suitable living environment, and by expanding economic opportunities, principally for

low and moderate income persons. Eligible activities include, but not limited to, acquisition of property for public purposes; construction or recreation of streets, water and sewer facilities, neighborhood centers, recreation facilities, and other public works; planning activities; and assistance to nonprofit entities for community development. HUD distributes funds to each State based on a statutory formula which takes account population, poverty, incidence of overcrowded housing and age of housing. All funds (other than administrations and the assistance set-aside) are distributed by states to local government units.

• Urbanized Area Formula Program (5307)

– The Urbanized Area Formula program (49 U.S.C. 5307) makes Federal resources available to local transit operation and capital projects including improvements to bicycle and pedestrian access. Pedestrian improvements within ½ mile of transit stops and bicycle access improvements within three miles are eligible for potential funding.

#### ii. STATE FUNDING

- Utah Department of Transportation –
  Long Range Plan (LRP) As part of the
  LRP, which is a thirty year plan for state
  transportation facilities in urban and rural
  areas, bicycle improvement projects are
  listed as part of capacity projects along
  State highways. The RPO and UDOT
  can continue to work together on an
  ongoing basis to identify opportunities for
  implementation of bicycle and pedestrian
  facilities as part of capacity improvements.
- Land and Water Conservation Fund (LWCD) – The LWCD is a Federal fund available to State and in Utah is





administered by the Utah State Division of Parks and Recreation as a grant program. Funds are matched with local funds for the acquisition and development of trails, redevelopment of trails and facilities, improvements to accessibility, and other trail programs and facilities that provide close to home recreation opportunities for youth, adults, senior citizens, and persons with physical and mental disabilities.

#### iii. LOCAL FUNDING

Local funding sources are generally administered by the City and other regional agencies. Federal, state, and local revenue streams support these funding sources.

- General Fund Local trails can be funded by the City's general funds. General fund expenditures are often used to pay for maintenance expenses and limited capital improvement projects.
- Special Improvement Districts (SIDs) SIDs are most often used by cities to construct localized projects such as streets, sidewalks, or bikeways. Through the SID process, the costs of local improvements are generally spread put among a group of property owners within a specified area. The cost can be allocated based on property frontage or other methods such as traffic trip generation.
- Local Bond Measures Parowan City can bond for trail development and spread the cost over many years. Bonding is a common approach, where repayment of the bonds comes from general revenue sources such as property and sales tax, or other earmarked tax revenue. However, unless it is a large project that benefits many people, bonding is not likely.

- Tax Increment Financing (TIF)/Urban Renewal Funds - TIF is a tool for using future tax revenue to finance the current improvements that will create those gains. When a public project such as a share use trail is constructed, surrounding property values generally increase and encourage surrounding development redevelopment. The increase tax revenues are then dedicated to finance the debt public created by the original improvement project. TIF typically occurs within designated Urban Renewal Areas (URA) that meet certain economic criteria and are approved by a local governing body. To be eligible for this financing, a project (or a portion) must be located within the URA.
- Developer Impact Fees/Credits The City of Parowan could utilize developer impact fees to fund bicycle and pedestrian improvements. Developer impact fees are typically tied to trip generation rates and traffic impacts produced by a proposed project. A developer may reduce the number of trips (and hence impact and cost) by paying for on and off site bikeway improvements that will encourage residents to bicycle rather than drive. Establishing a clear nexus or connection between the impact fee and he projects impacts is critical.
- Recreation, Arts, Parks Tax (RAP) The RAP tax, is a local option sales tax approved by voters to be administered by the City. The funds generated would support the development or improvements of parks, trails, and recreational facilities within the municipality's areas.
- People for Bikes People for Bikes accept grants applications from Page 31 of 32





organizations and agencies that are committed to putting more people on bicycles more often. Fundable projects include paved paths, lanes, and rail-trails as well as mounting bike trails, bike parks, and large scale bicycle advocacy initiatives. The People for Bikes accept applications from public agencies and departments at all levels. However, People for Bikes encourage these municipalities to align with a local bicycle advocacy group that will help develop and advance the program or project.

- IMBA IMBA accepts applications for site visits from Subaru/IMBA Trail Care Crew. Featuring a traveling team of two as well as nine regional staff members, the program offers everything from sustainable trail building schools to highlevel manager training, as well as organizational support for IMBA chapters and clubs.
- Private Foundations Various private foundations provide funds for bicycling and walking infrastructure. Through research at the national Foundation Center, individuals and organizations can find funders, instructions, and grant applications to help fund projects.

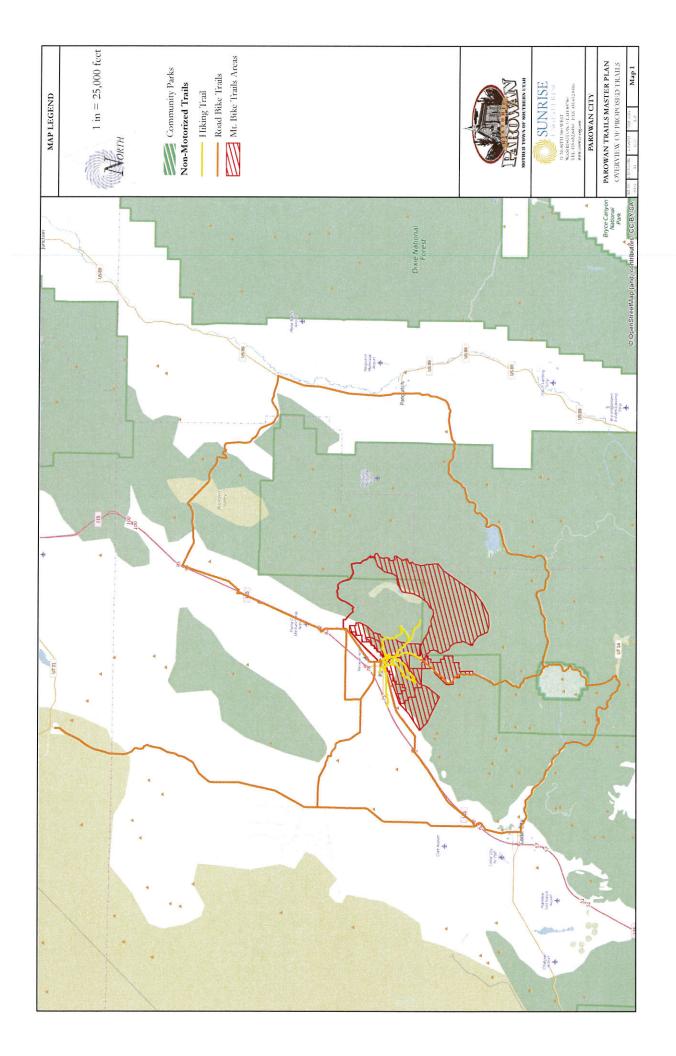




APPENDIX A - MAPS







## APPENDIX B - NRPA STANDARDS & GUIDELINES

APPENDIX B – NRPA STANDARDS AND GUIDELINES





|                                  | PARKS AND OPEN SPACE  | CLASSIFICATIONS   |  |                        |
|----------------------------------|---|---|--|------------------------|
| Classification                   | General Description   | Location  | Size Criteria  | Application of LOS     |
| Mini-Park                        | Used to address limited, isolated or unique recreational needs  | Less 1/4 mile distance in residential setting   | Between 2500 sq. ft. and one acre in size  | No                     |
| Neighborhood Park                | Neighborhood park remains the basic unit of the park system and serves as the recreational and social focus of the neighborhood. Focus is on informal activity and passive recreation.  | 1/4 mile to 1/2 mile distance<br>and uninterrupted by non-<br>residential roads and other<br>physical barriers                  | 5 acres is considered<br>minimum size. 5 to 10<br>acres is optimal   | Yes                    |
| School-Park                      | Depending on circumstances, combining parks with school<br>sites can fulfill the space requirements for other classes of<br>parks, such as neighborhood, community, sports complex,<br>and special use.   | Determined by location of school district property  | Variable depends on function   | No                     |
| Community Park                   | Serves broader purpose than neighborhood park. Focus is on meeting community-based recreation needs, as well as preserving unique landscapes and open spaces.   | Determined by the quality and suitability of the site. Usually serves two or more neighborhoods within a 1/2 to 3 mile distance | As needed to<br>accommodate desired<br>uses. Usually between 30<br>and 50 acres                                      | Yes                    |
| Large Urban Park                 | Large Urban parks serve a broader purpose than community parks and are used when community and neighborhood parks are not adequate to serve the needs of the community. Focus is on meeting community-based recreational needs as well as preserving unique landscapes and open spaces. | Determined by the quality<br>and suitability of the site.<br>Usually serves the entire<br>community.                            | As needed to<br>accommodate desired<br>uses. Usually a minimum<br>of 50 acres with 75 or<br>more acres being optimal | No                     |
| Natural Resource Areas           | Lands set aside for preservation of significant natural resources, remnant landscapes, open space and visual aesthetics or buffering.   | Resource availability and<br>Opportunity  | Variable   | No                     |
| Greenways                        | Effectively tie the park system components together to form a continuous park environment.  | Resource availability and<br>Opportunity  | Variable   | No                     |
| Sports Complex                   | Consolidates heavily programmed athletic fields and associated facilities to larger and fewer sites strategically located throughout the community.   | Strategically located<br>Community-wide facilities  | Determined by projected<br>demand usually a<br>minimum of 25 acres with<br>40 to 80 acres being<br>optimal           | No                     |
| Special Use                      | Covers a broad range of parks and recreation facilities oriented toward single-purpose use.   | Variable – dependent on<br>specific use   | Variable   | Depends on type of use |
| Private Park/Recreation Facility | Parks and recreational facilities that are privately owned yet contribute to the public park and recreation system.   | Variable – dependent on<br>specific use   | Variable   | Yes                    |

|                                 | PATHWAY CL   | ASSIFICATIONS  |  |  |
|---------------------------------|--|--|--|--|
| Classification                  | General Description  | Description of Each Type   |  |  |
| Park Trail - Type I             | Multi-purpose trails located within  | Separate/single-purpose hard-surfaced trails for pedestrians or bicyclists/<br>line skates.  |  |  |
| Park Trail - Type II            | greenways, parks and natural resource<br>areas. Focus is on recreational value<br>and harmony with the natural | Multipurpose hard-surfaced trails for pedestrians and bicyclists/in-line skaters.  |  |  |
| Park Trail - Type III           | environment.   | Nature trails for pedestrians, which may use either hard or soft surfaces.   |  |  |
| Connector Trails - Type I       |  | Separate/single-purpose hard-surfaced trails for pedestrians or bicyclists/in-<br>line skates located in independent Rights-of-ways (ROWs) e.g., old railroad<br>ROW.              |  |  |
| Connector Trails - Type II      | much on transportation as it is on recreation.   | Separate/single-purpose hard-surfaced trails for pedestrians or bicyclists/in-<br>line skates. Typically, located within road ROW.   |  |  |
| On-Street Bikeways - Bike Route | Paved segments of roadways that serve  | Designated portions of the roadway for the preferential or exclusive use of bicyclists.  |  |  |
| On-Street Bikeways - Bike Lane  | as a means to safely separate bicyclists from vehicular traffic.   | Shared portions of the roadway that provide separation between motor vehicles and bicyclists, such as paved shoulders.   |  |  |
| All-Terrain Bike Trail          | Off-road trail for all terrain (mountain) bikes.   | Single-purpose loop trails usually located in larger parks and natural resource areas.   |  |  |
| Cross-Country Ski Trail         | .Trails developed for traditional and skate-style cross-country skiing   | Loop trails usually located in larger parks and natural resource areas.  |  |  |
| Equestrian Trails               | Trails developed for horseback riding.   | Loop trails usually located in larger parks and natural resource areas.  Sometimes developed as multipurpose with hiking and all-terrain biking where conflicts can be controlled. |  |  |

| Activity<br>Format                                  | Recommended<br>Size and<br>Dimensions  | Recommended<br>Space<br>Requirements                                 | Recommended<br>Orientation  | Service Radius<br>and Location Notes   |
|---|--|--|---|--|
| Badminton   | Singles—17' x 44'<br>Doubles—20' x44'<br>with 5' unobstructed<br>area on both sides.                 | 1622 sq. ft.   | Long axis north - south   | 1/4 - 1/2 mile. Usually in school recreation center or church facility. Safe walking or biking or biking access.   |
| Basketball  1. Youth  2. High school  3. Collegiate | 46' - 50' x 84'<br>50' x 84'<br>50' x 94' with 5'<br>unobstructed space<br>all sides.                | 2400-3036 sq. ft.<br>5040-7280 sq. ft.<br>5600-7980 sq. ft.          | Long axis north - south   | 1/4 - 1/2 mile. Same as<br>badminton. Outdoor courts<br>in neighborhood/community<br>parks, plus active recreation<br>areas in other park settings.        |
| Handball<br>(3-4 wall)                              | 20' x 40' with a<br>minimum of 10'<br>to rear of 3-wall<br>court. Minimum 20'<br>overhead clearance. | 800 sq. ft. for<br>4-wall, 1000 sq. ft.<br>for 3-wall.               | Long axis is north - south. Front wall at north end.  | 15 - 30 min. travel time,<br>4-wall usually indoor as part<br>of multi-purpose building.<br>3-2 all usually in park or<br>school setting.                  |
| Ice hockey  | Rink 85' x 200'<br>(Min. 85' x 185')<br>Additional 5000<br>22,000 sq. ft.<br>including support area. | 22,000 sq. ft.<br>including support<br>area.                         | Long axis is north - south if outdoors.   | 1/2 - 1 hour travel time. Climate important consideration affecting no. of units. Best as part of multi- purpose facility.                                 |
| Tennis  | 36' x 78'. 12 ft. clearance on both ends.  | Min. of 7,200 sq. ft.<br>single court area<br>(2 acres per complex). | Long axis north - south.  | 1/4 - 1/2 mile. best in batteries of<br>2 - 4. Located in neighborhood/<br>community park or near school site  |
| Volleybali  | 30' x 60'.<br>Minimum of 6'<br>clearance on all sides.   | Minimum 4,000<br>sq. ft.   | Long axis north - south.  | 1/2 - I mile.  |
| Baseball<br>1. Official                             | Baselines - 90'<br>Pitching dist 60.5'<br>Foul lines - min. 320'<br>Center field - 400'+             | 3.0 -3.85 A min.   | Locate home plate<br>so pitcher is not<br>throwing across sun,<br>and batter not facing it.<br>Line from home plate | 1/4-1/2 mile. Part of neighborhood complex. Lighted fields part of community complex.  |
| 2. Little League                                    | Baselines - 60'<br>Pitching distance-46'<br>Foul lines - 200'<br>Center field - 200'-250'            | 1.2 A min.   | through pitchers mound<br>to run east-northeast.  |  |
| Field Hockey  | 180' x 300' with a<br>minimum of 10'<br>clearance on all sides                                       | Minimun 1.5 A  | Fall season - Long<br>axis northwest or<br>southeast. For<br>longer periods,<br>north/south                         | 15-30 minute travel time. Usually part of baseball, football, soccer complex in community park or adjacent to high school.                                 |
| Football  | 160' x 360' with a minimum of 6' clearance on all sides.   | Minimum 1.5 A  | Same as field hockey.   | 15 - 30 min. travel time.<br>Same is field hockey.   |
| Soccer  | 195' to 225' x 330' to 360' with 10' minimum clearance on all sides.                                 | 1.7 - 2.1 A.   | Same as field hockey.   | 1 - 2 miles. Number of units<br>depends on popularity. Youth<br>popularity. Youth soccer on<br>smaller fields adjacent to fields<br>or neighborhood parks. |

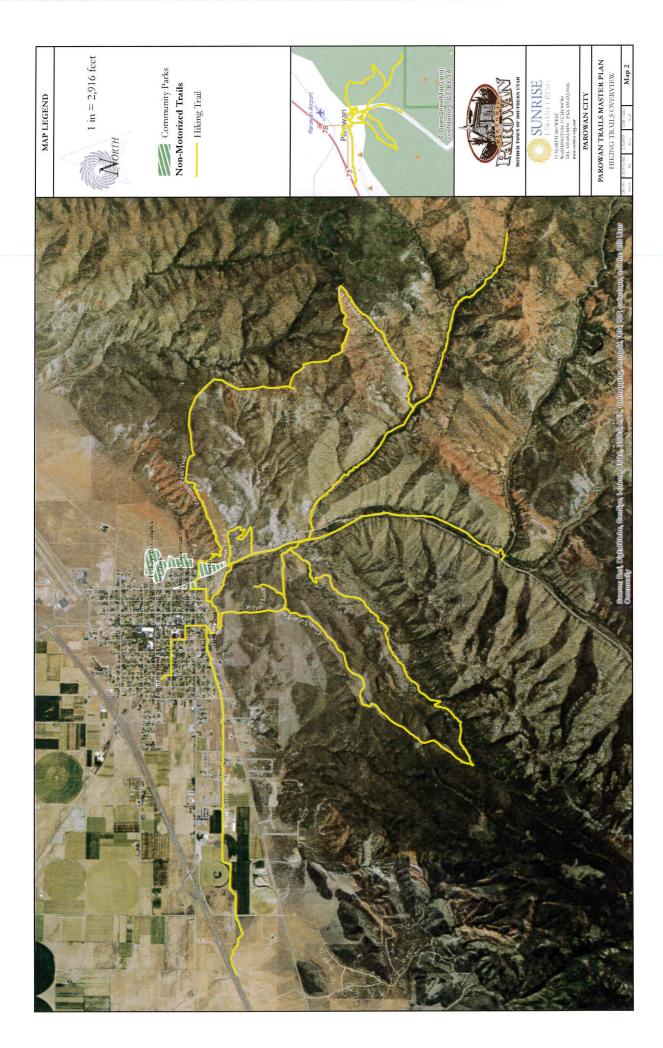
| Golf -   | 900' x 690' wide.   | 13.5 A for min.  | Long axis is southwest   | 30 minute travel time. Park of gol   |
|--|---|--|--|--|
| driving range  | Add 12' width each additional tee.  | of 25 tees.  | -northeast with golfer driving northeast.  | course complex. As separate unit may be privately operated.  |
| 1/4 mile<br>running track                              | Over-all width - 276' length -600'. Track width for 8 - 4 lanes is 32'.   | 4.3 A  | Long axis in sector<br>from north to south<br>to northwest -<br>southeast, with finish<br>line at north end. | 15-30 minute travel time. Usually part of a high school or community park complex in combination with football, soccer, etc.   |
| Softball   | Baselines - 60'<br>pitching dist 45' men.<br>40' women<br>Fast pitch field radius<br>from plate - 225'<br>Slow pitch - 275' (men)<br>250' (women).      |  | Same as baseball. indimensions for 16".  | 1/4 - 1/2 mile. Slight difference<br>May also be used for youth<br>baseball.   |
| Multiple use<br>court<br>(basketball,<br>tennis, etc.) | 120' x 80'  | 9,840 sq. ft.  | Long axis of court<br>with primary use<br>north and south.   | 1 - 2 miles, in neighborhood or community parks.   |
| Archery range  | 300' length x minimum 10' between targets. Roped, clear area on side of range minimum 30', clear space behind targets minimum of 90' x 45' with bunker. | Minimum 0.65 A   | Archer facing north<br>+ or - 45 degrees.  | 30 minutes travel time. Part of a regional/metro complex.  |
| Golf   |   |  |  | The second secon |
| 1. Par 3<br>(18 hole)                                  | Average length varies -600 - 2700 yards.  | 50 - 60 A  | Majority of holes on north/south axis  | 1/2 - 1 hour travel time   |
| 2. 9-hole<br>standard                                  | Average length 2250 yards.  | Minimum of 50 A  |  | 9-hole course can accomodate<br>350 people/day.  |
| 3. 18-hole<br>standard                                 | Average length 6500 yards.  | Minimum 110 yds  |  | 500 - 550 people/day.  |
|  |   |  |  | Course may be located in community, district or regional/metro park.   |
| 3  | 25 yds x 45' even<br>depth of 3-4 ft.   | Varies on size of pool<br>and amenities.<br>Usually I - 2 A sites. | be taken in siting<br>life stations in   | 15 to 30 minute travel time. Pools<br>for general community use should<br>planned for teaching competitive<br>and recreational purposes with   |
|  | Competitive - min. 25 m x 16 m. Min. of 25 sq. ft. water surface per swimmer. Ration of 2 to 1 deck to water.   |  |  | enough to accomodate 1m and 3m<br>diving boards. Located in<br>community park or school site.  |
| Beach areas  | Beach area should have 50 sq. ft. of land and 50 sa. ft. of water per user. Turnover rate is 3. There should be a 3-4 A supporting area per A of beach. | N/A  |  | 1/2 to 1 hour travel time. Should have a sand bottom with a maximum slope of 5%. Boating areas completely segregated from swimming areas. In regional/metro parks.   |

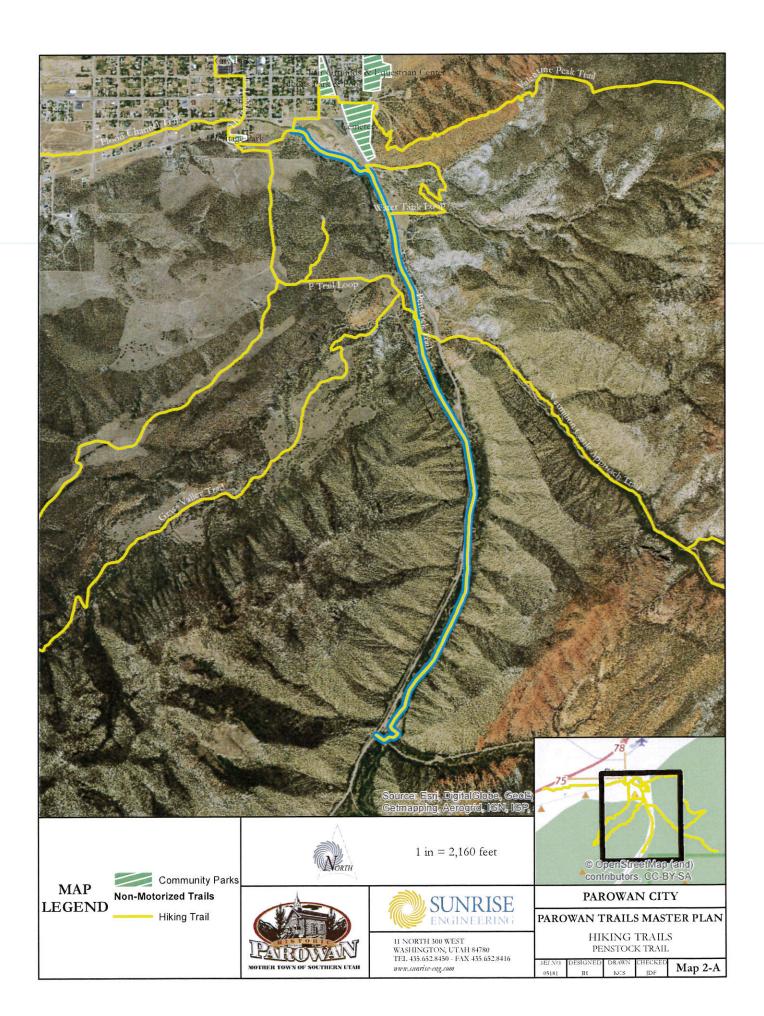
# APPENDIX C – PEDESTRIAN TRAILS

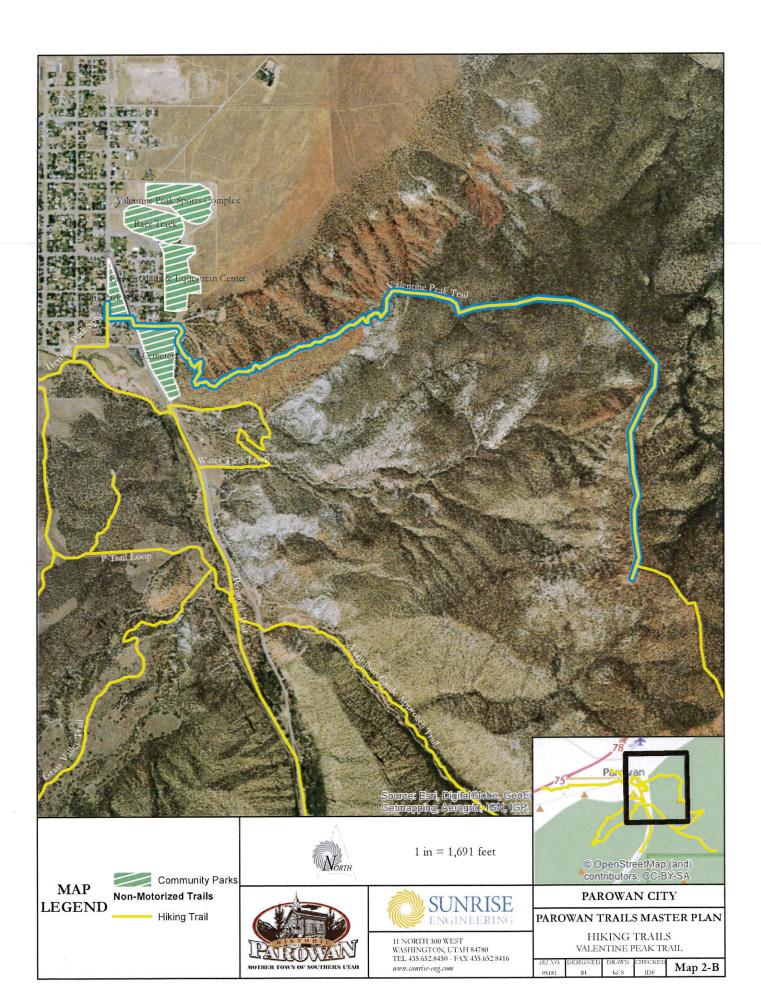
## APPENDIX C – PEDESTRIAN TRAILS

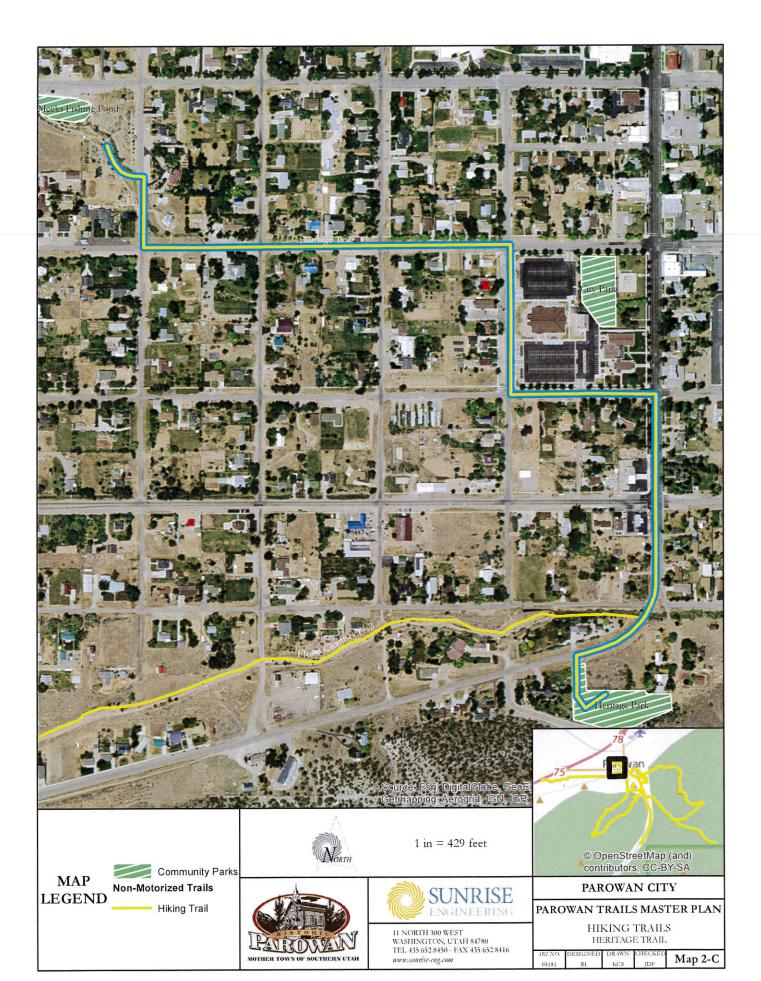


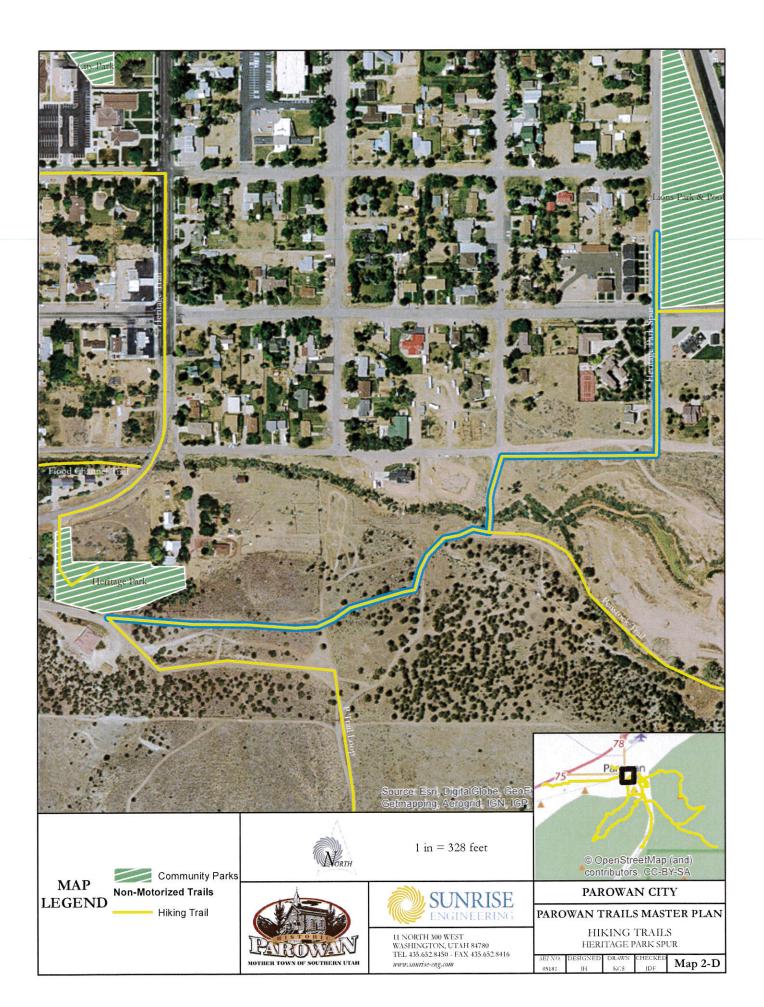


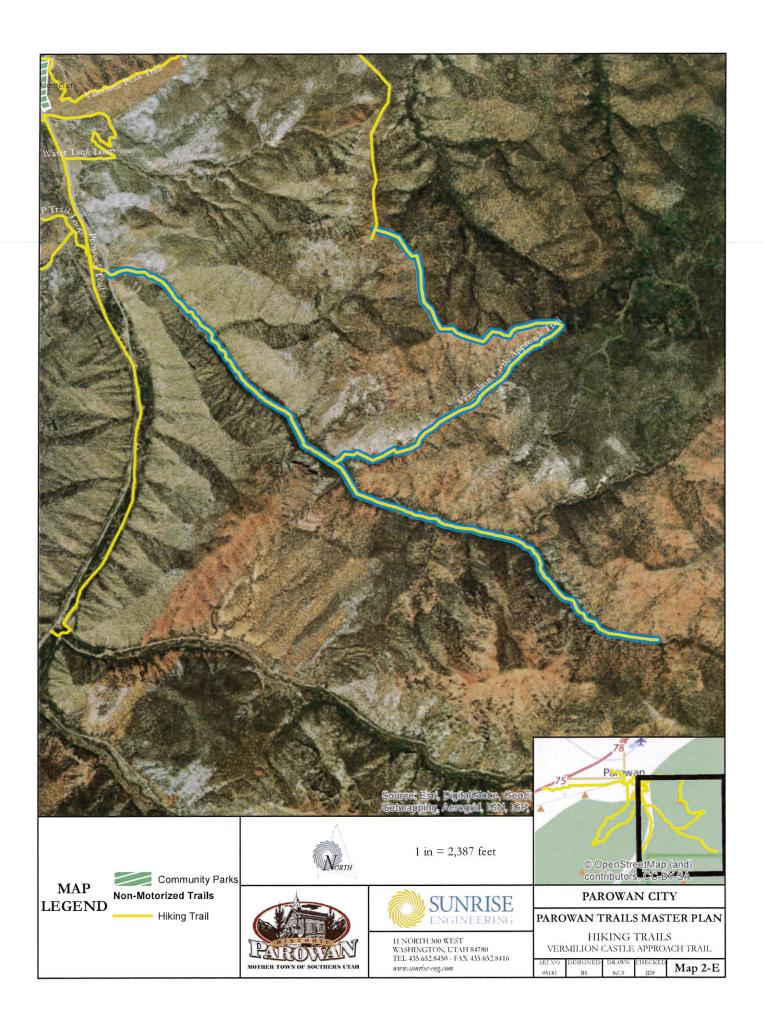


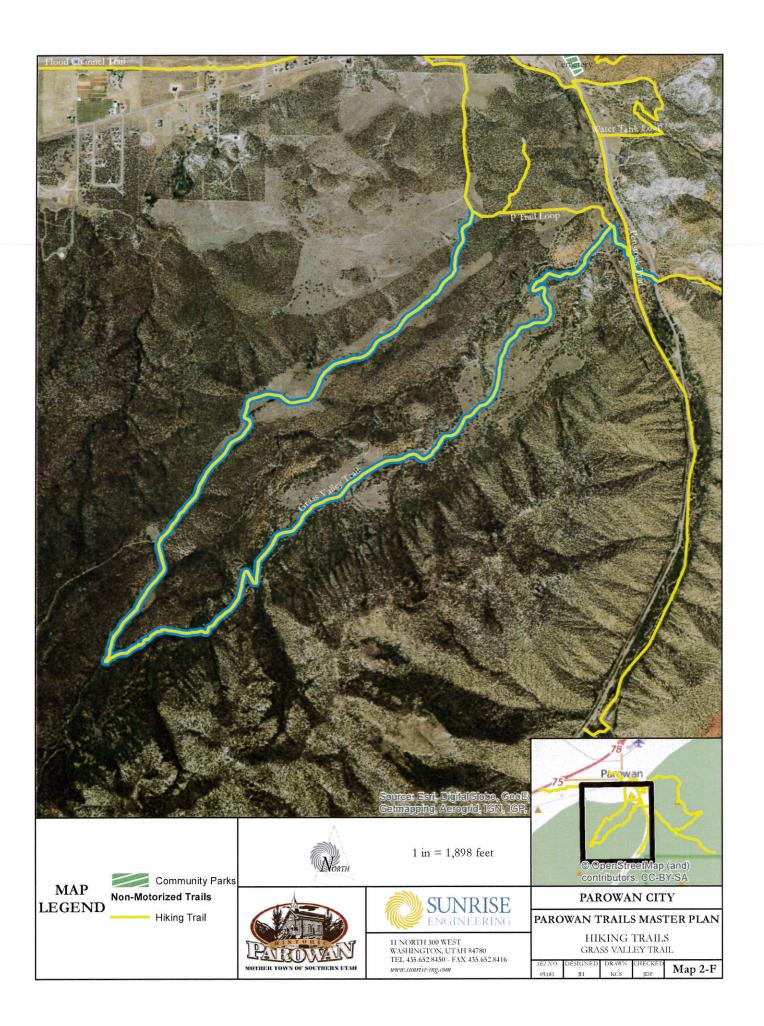


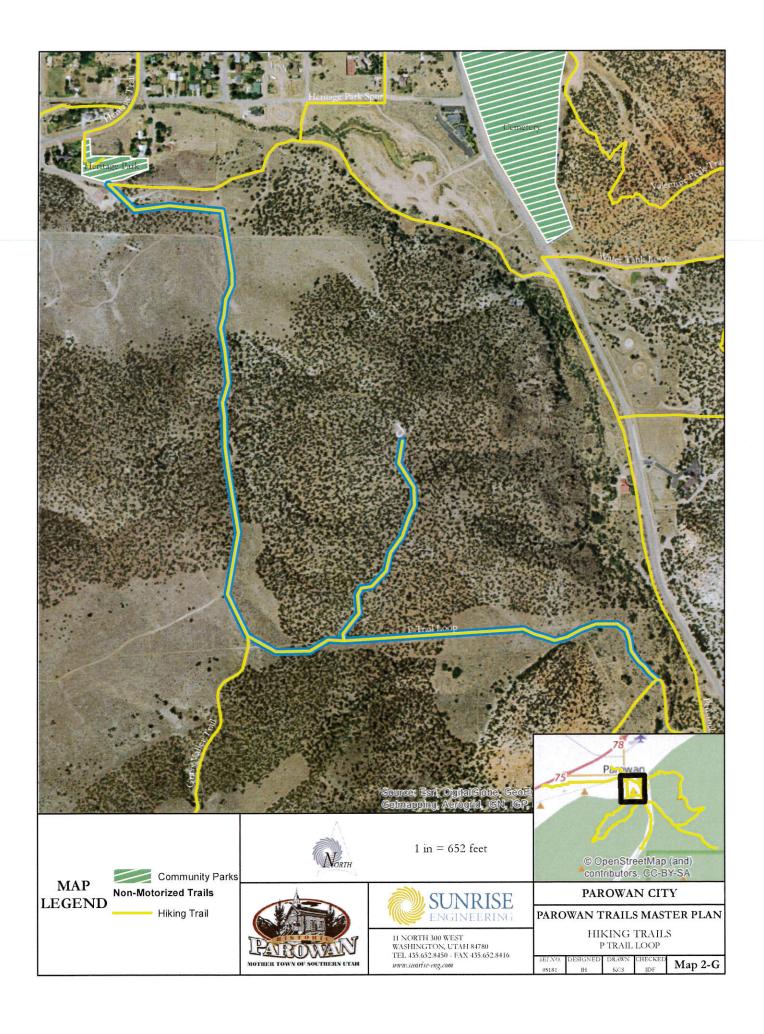




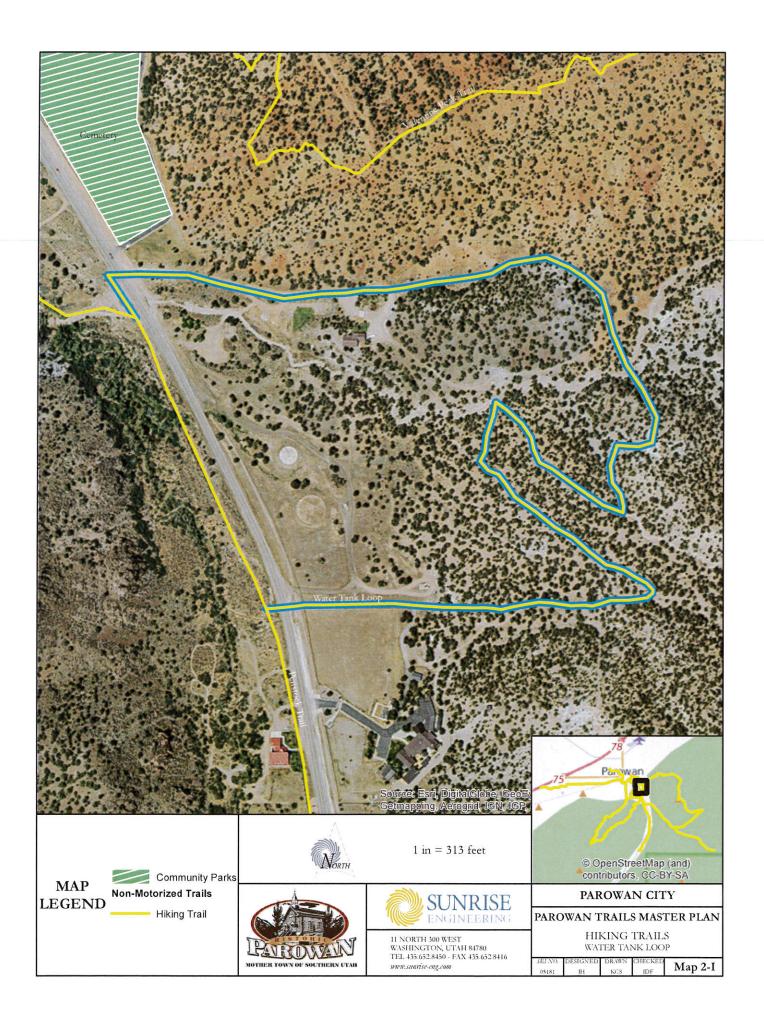










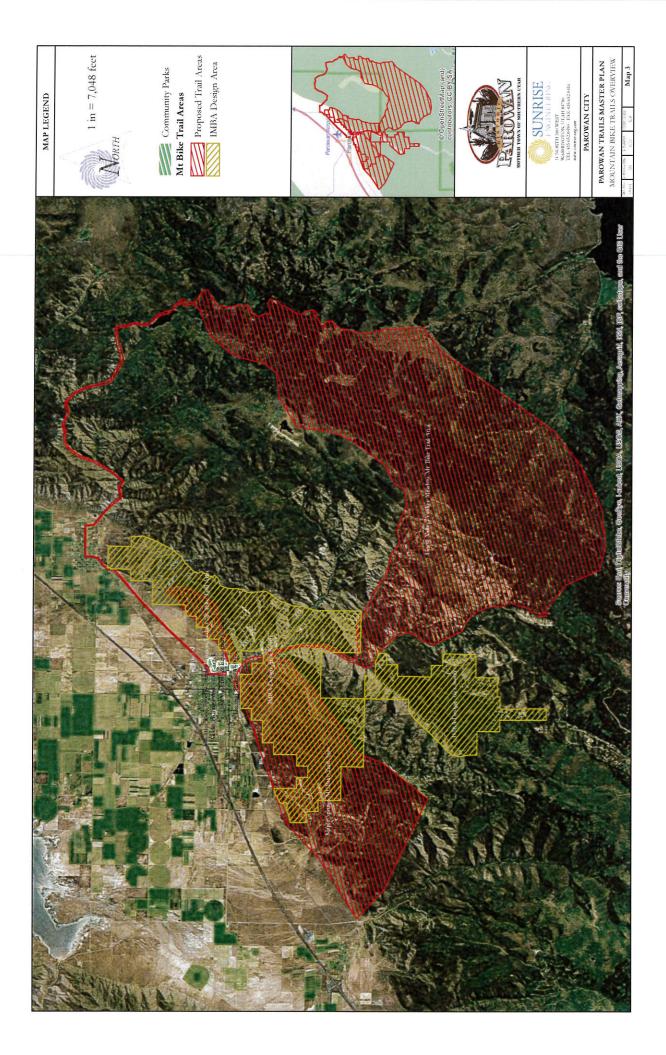


# APPENDIX D - MOUNTAIN BIKE TRAILS

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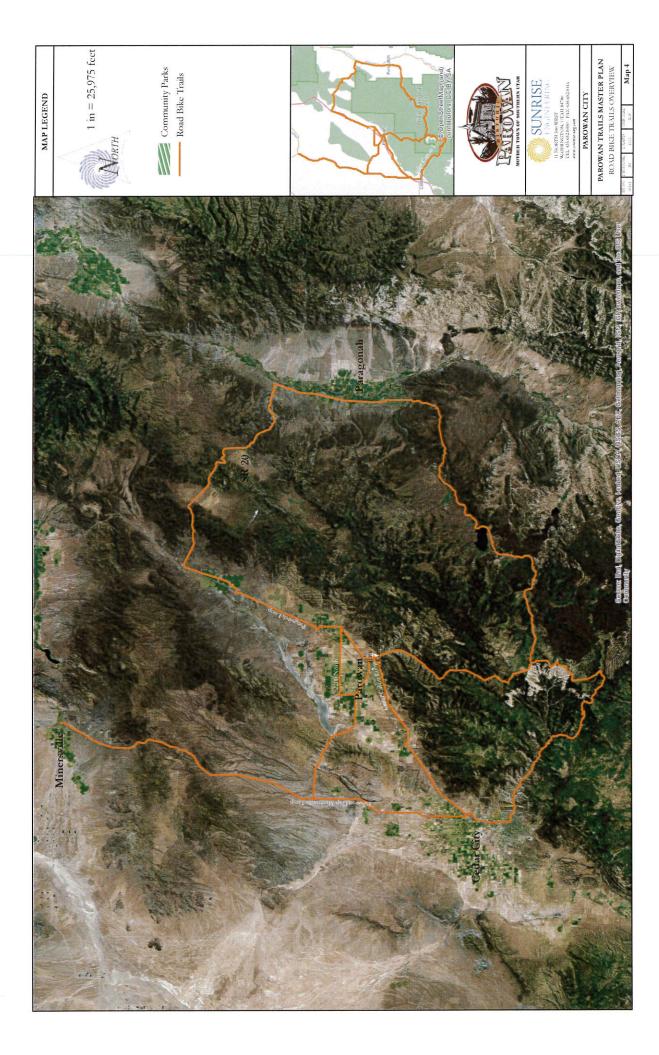


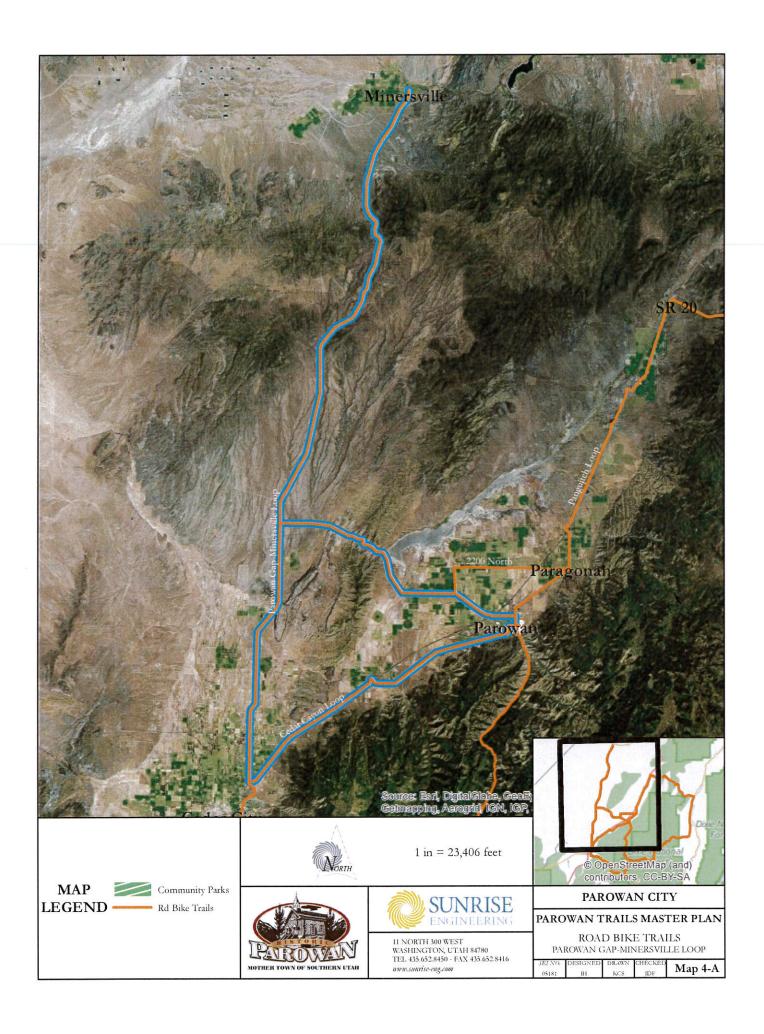
# APPENDIX E- ROAD BIKE ROUTES

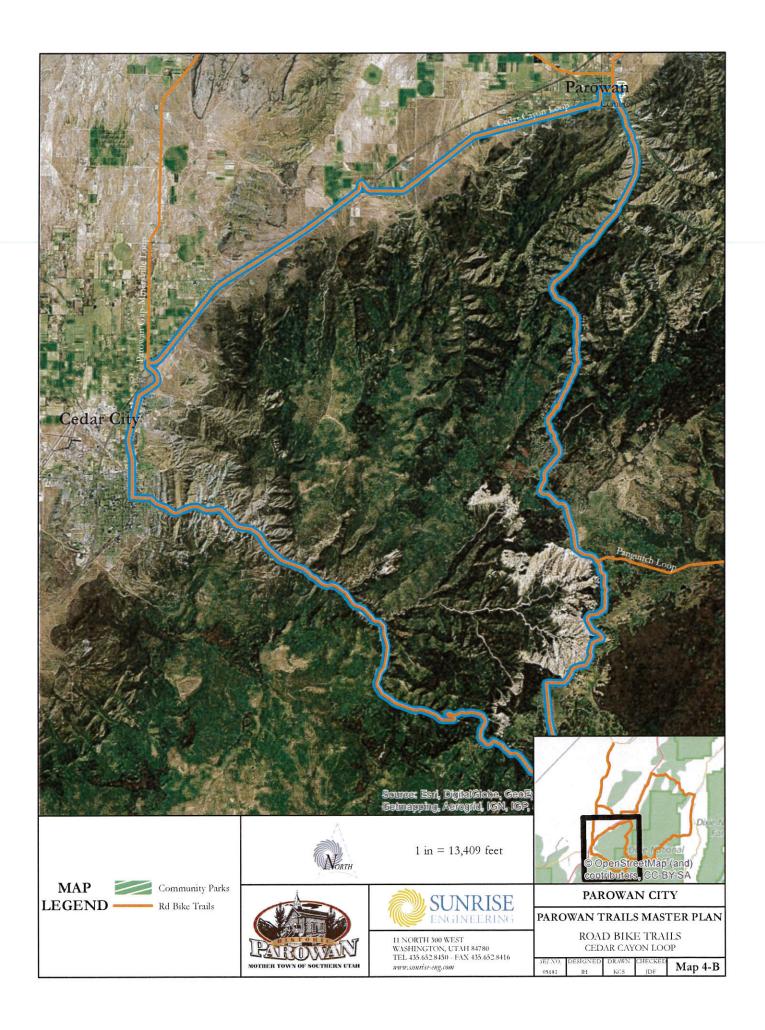
APPENDIX E - ROAD BIKE ROUTES

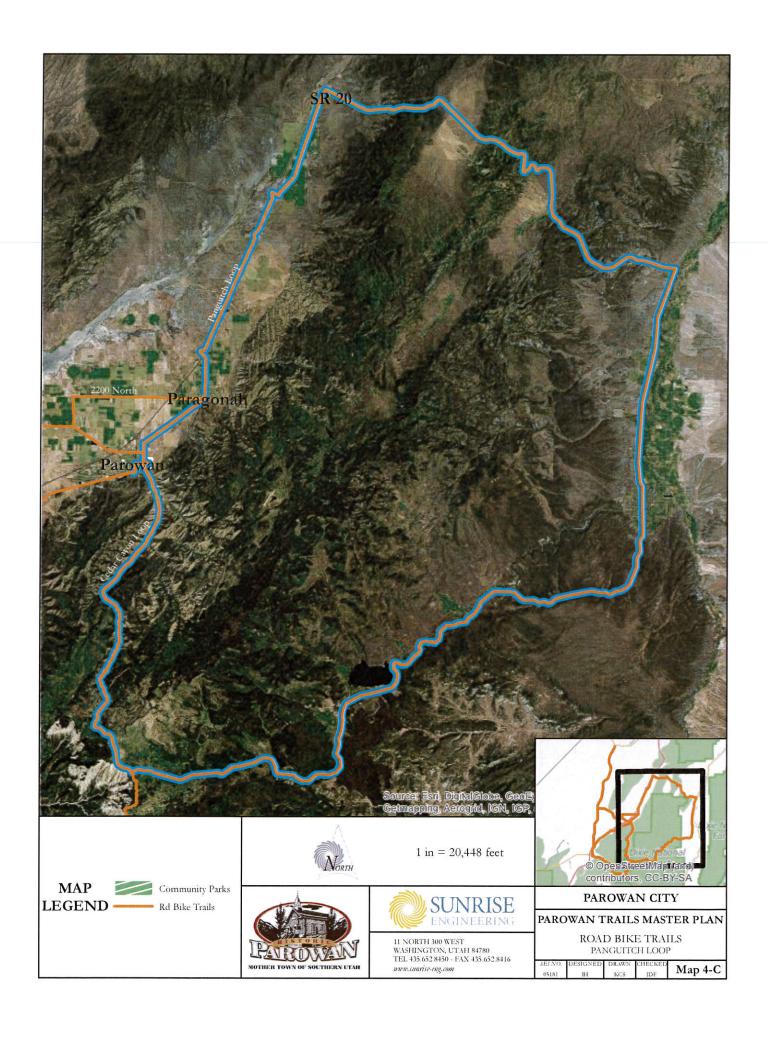










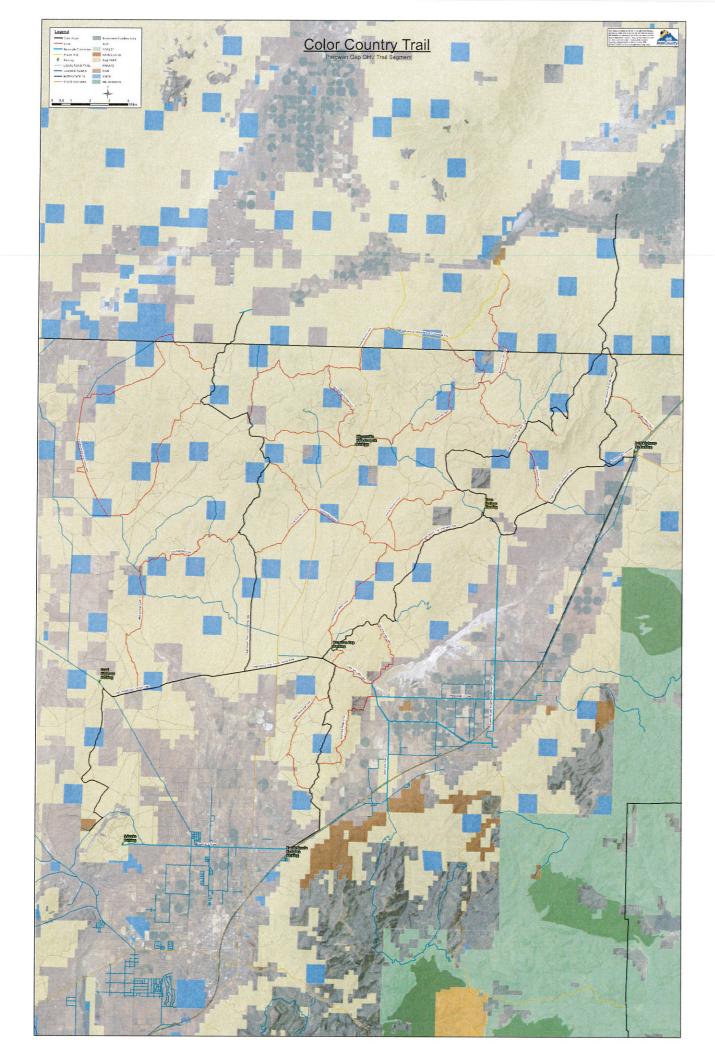


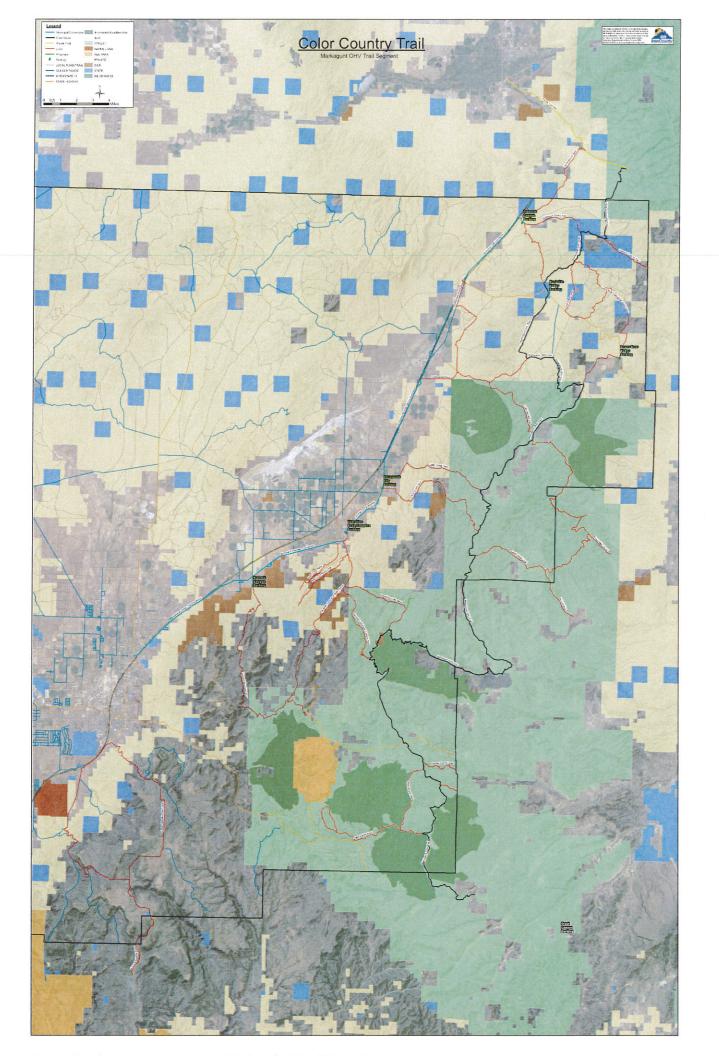
# APPENDIX F - OHV TRAILS

## APPENDIX F - OHV TRAIL MAPS









## PAROWAN CITY COUNCIL 2016 GOALS

(In priority order – bold items require financial obligation)

- 1. Power Department IRP Von Mellor
- 2. Splash Pad Donation Project (Power Department and Community)
- 3. Trails Development Mountain Bike Park
- 4. Strategic Plan
- 5. Implementation of Road Maintenance Plan/Committee Kelly Stones
- 6. Town Cleanup Day
- 7. Branding
- 8. Emergency Operation Plan/Tabletop Exercise Chief Carpenter
- 9. Tennis Courts
- 10. Net Metering Policy Von Mellor
- 11. Fairgrounds Improvements
- 12. Airport Engineer Selection
- 13. Youth Center
- 14. Downtown Parking Authority Cleve Matheson